

ANNUAL REPORT

of

	Washington gas and Electric company	
	(Here show the exact corporate, firm or individual name of the respondent)	
•		
Located at	101 South Tenth Street, Tacoma, Washington	
	(Here give the location, including street and number, of the respondent's main business office)	
	•	
Operating at	Aberdeen - Centralia - Tacoma - Everett - Olympia	
op	(Give names of towns or localities in which operations are carried on)	

to the

Department of Public Service

of

WASHINGTON

FOR THE YEAR ENDED DECEMBER 31, 19.32.



Name and Address of Person to Whom Correspondence Concerning this Report Should Be Sent	F. R. Merris. Assistant Treasure	<u>`</u> 37°	133
	Tacoma, Washington		
Name and Address of Person to Whom Correspondence of All Other Nature Should Be Sent	F. R. Merris, Assistant Treesure	r	

PSE-QT036842

VERIFICATION

The following report must be verified by the oath of the officer having control of the accounting of the respondent and by the oath of the president or other chief officer of the respondent.

STATE OF Washington	
County of Pierce ss.	
We, the undersigned,Preside	
	(Title)
a114	ant Treasurer
•	(Title)
VI WIV	AS AND ELECTRIC COMPANY or name of respondent)
on our oath do severally say that the following return	n has been prepared, under our direction, from the orig-
inal books, records, and papers of said company, tha	t we have carefully examined the same and declare the
· · · · · · · · · · · · · · · · · · ·	business and affairs of said company in respect to each
~	best of our knowledge, information and belief and we
	ating the gross earnings or receipts herein set forth, ex-
	the accounts and figures contained in the foregoing re-
	mpany during the period for which said return is made
turn emotitee an or the intanctal operations of sala of	
	JE F
	(President or other chief officer, state title also) T. E. Roach, President
	to Maria
	(Officer having control of accounting, state title also) F. R. Merris, Assistant Treasurer
Subscribed and sworn to before me this	
day of March Gyard, 19.40	
Valsy Hunfleet	(SEAL)
notary Vulla	
	WNG-FD 031936
My commission expires September 17, 194	

SCHEDULE NO. 1-IDENTITY OF RESPONDENT

- 1. Did the respondent make an annual report to this Commission for the preceding year or for any part thereof? If so, in what Washington Gas and Electric Company
- 2. If any change was made in the name of the respondent during the year, state all such changes and the dates on which they were made:

None

3. Give location of main business office at the end of year:

No. 101

; st., So. 10th city Tacoma ; state Wash.

4. Give names and addresses of local managers:

SCHEDULE NO. 2—PRINCIPAL GENERAL OFFICERS											
TITLE (A)	NAME OF OFFICER	ADDRESS (C)	Entered Upon Office								
President & Gen'l Mgr. Vice President	T. E. Roach Leo Loeb	Tacoma, Washington 57 Williams st., New York City									
Secretary Treasurer Tax Agent	J. B. Adams J. B. Adams	744 Broad St., Newark, N.J.	:								
Asst. Sec'y & Treas.	F. R. Merris	Tacoma, Washington									

SCHEDULE NO. 3—DIRECTORS											
NAME OF DIRECTOR	ADDRESS (B)	Term Expires (C)	REMARKS (D)								
eo Loeb E. Roach R. Merris D. Metzger H. Eames H. Hart Robert Protheroe	57 Williams St., New York City Tacoma, Washington " " New 744 Broad St., Newark, Jersey Tacoma, Washington Longview, Washington	Until Successors Are Qualified And Elected	;								

SCHEDULE NO. 4-CORPORATE HISTORY AND OTHER DATA

- 1. State whether respondent is a corporation, a joint stock company, or association, a partnership, or an individual: If a corporation or association state:
 - November 1 1926 (a) Date of incorporation
 - Delaware (b) Under laws of what state incorporated
 - (c) Whether incorporated under a special or a general law
- 2. Were the respondent's articles of incorporation amended during the year? No If so, give particulars of date and place of filing amendments and file with this report a copy of the amended articles, if in print
- 3. If during the year the respondent acquired other companies, or was reorganized in any respect or merged or consolidated with other companies, give full particulars; also give names of other companies owned, controlled and operated in conjunction with respondent's property

None

- 4. Give names of cities, towns and other municipalities supplied by the respondent Aberdeen - Hoquiam - Montesano Centralia - Chehalis - Everett - Snohomish - Tacoma - Olympia - Puyallup - Sumner - Auburn
- 5. Give hame of corporation owning, controlling or operating respondent, if any

North American Gas & Electric Company

- 6. What, if any, other service is furnished by respondent
- T. State the important new construction or extensions of system, giving location, new territory covered and dates of beginning op-

SCHEDULE NO. 5-COMPARATIVE GENERAL BALANCE SHEET-ASSET SIDE. (Classes A, B and C)

Line No.	Ö Balance		Beginni ear)	ing	Account No.	NAME OF ACCOUNT (B)	.	of Ye	at Close ear	. 1	(Increase (Decrease (Decrease)	s in Blaci
1	·\$ 15	437	919	05	- 101	Fixed Capital	\$ 15	488	602	86 \$	50	683
2		*	!	:		CURRENT ASSETS		!			!	;
3		170	749	84	- 111	Cash		234	385	35	63	635
4:			074			Notes Receivable		•	426		•-	648
5					113	Accounts Receivable	•					 !
6		216	992	:53	v	(a) Consumers Accounts Receivable		241	196	61	24	204
7		: 23	252	36	٠	(b) Accounts with Affiliated Companies			169			083.
8			096			(c) Miscellaneous Accounts Receivable	•	1	708		, 20	612
9			125			Interest and Dividends Receivable		- 7	125		ţ	
10		-	:		115	Marketable Securities		-		•	:	
11					116	Materials and Supplies		:			:	
12		. 27	821	30		(a) Appliances		. 30	858	49	, 3	037
13		53	368	97		(b) Other Material and Supplies		55	609	93	•	240
14		. 7	763	89	117	Prepayments	• .	1 - 2	915		•	152
15					118	Subscribers to Capital Stock		!		•	. •	:
16			•		119	Miscellaneous Current Assets		:	!		:	;
17		38	807	19	•	County and Municipal Warrants Receivable MISCELLANEOUS ASSETS		37	256	63	1	550.
18	3	028	773	73 .	121	Investments in Affiliated Companies	3	.028	773	73		
19	_		266		122	Miscellaneous Investments	·		257	_		8
20		,			123	Sinking Funds		110	207	03		G.
21		:			124	Replacement Fund			: :		!	
22			:		125	Miscellaneous Special Funds		:	:		į	
23		1	541	. 88	126	Special Deposits		1	582	77		40
24						SUSPENSE						
25		461	402	1.3	131	Unamortized Debt Discount and Expense		4.29	890!	90	. 32	511
26					132	Property Abandoned		720	030	CO	. 02	011
27					133	Jobbing Accounts		1 1			•	
28					134	Clearing or Apportionment Accounts	•	'	!		1	•
29					135	Work in Progress			:			• :
30			306	92	. 136	Miscellaneous Suspense	ŧ		298	25	•	5
31				04		Cash in Closed Banks ADJUSTMENT ACCOUNTS				79		208
32					141	Discount on Capital Stock		i			:	:
33		• •			142	Reacquired Securities		:			: .	
34					143	Treasury Securities		1	1		•	
35		. !			150	Profit and Loss—Deficit						
36	10	597	400	`~~ .		Total Assets		L!	086		1	587

SCHEDULE NO. 5-COMPARATIVE GENERAL BALANCE SHEET-LIABILITY SIDE. (Classes A, B and C)

trae Ho.		Bala	of Y	ear	ing	Account No.	NAME OF ACCOUNT (B)		Balance of '	st Clos Tear C)	Net Change During Year (Increase in Black) (Decrease in Red) (D)				
37	\$	3	826	800	00	201	Capital Stock	\$ 3	826	800	00	\$			
33			į	1	:	202	Premium on Capital Stock	:	!			! [
39			!	<u>;</u>	:	203	Capital Stock Subscribed		!	1	:			į	
40		10	143	900	. 00	211	Long Term Debt Less Treas. Bonds \$78,000.00	10	082	900	00	6	1 000	00	
41				!		212	Receiver's Certificates			:	:	: !	•	1	
÷2			:				CURRENT LIABILITIES	: .		1	!				
43			17	063	86	221	Notes Payable		8	472	99		8 590	87	
-4	:		76	512	60	222	Accounts Payable	:	75	158	88		1 353	72	
45	i		79	269	24	223;	Consumers' Deposits		80	955	21		1 685	97	
46			38	291	00 ·	224	Matural Interest Contract Payable	:	9	552	04	. 2	8 738	.96	
	:		İ			225	Dividends Declared	:		ļ				:	
48			!	į į		226	Matured Long Term Debt Unpaid	:	İ	1 .	;			:	
49			7	808	09 ;	227	Miscellaneous Current Liabilities	•	5	035	94	:	2 772	15	
50	:		:				ACCRUED LIABILITIES	i							
51			100	769	16'	231	Taxes Accrued		107	080	47	:	6 311	:31	
52 .			156	385	34 '	232	Interest Accrued	:		115			269		
5 3	:			816		233	Miscellaneous Accrued Liabilities		7	821	21		7 004	27	
54			1	080	71 '	241	Advances from Affiliated Companies		1	173	12		92	: : 41 :	
				,		٠,		:			. –				
5				!		051	RESERVES					. :	į	1 2	
56 57		1	862	247	27	251 252	Retirement Reserve (Depreciation) Casualty and Insurance Reserve	. 1	942	896	61	8	0 649	34	
	•					253	•		!		:	ļ	į	1 :	
19. 19.				:		254	Sinking Fund Reserves				:	ì	;	: .	
.0			13	901	55 -		Contributions for Extensions		15	912	00	:	2 111	1 4	
•			10	OUL	55	256	Contingency Reserve		. 13	بعدد	33		e 111		
,			AΠ	573	64 .	257	Miscellaneous Reserves		16	832	77		540		
•			72 (U- <u>±</u>	251	May certaine on a reserves		40	CUZ,	75	;	740	AT.	
;				:		261	Miscellaneous Unadjusted Credits	,	:	:		i			
		3	388	256	33 L		Surplus Capital	3	388	256	33		•	;	
ż						270	Profit and Loss-Surplus		51	277	58,	11	1 199	22	
;			597	:		:		10	703	OBE:	58	ï	5 587	: .	
ا فيدانه				الانت						000	,00		2,007	, , , , .	

Total Liabilities

SCHEDULE NO. 6-FIXED CAPITAL INSTALLED PRIOR TO JANUARY 1, 19......

(Dates to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.)

Names of sub-accounts shown in column (A) should be those carried on the respondent's books of account immediately prior to the adoption of the Uniform System of Accounts for Gas Corporations. If the respondent's accounts representing plant and equipment installed prior to January 1, 19......., have been reclassified in accordance with the rules governing accounts for fixed capital installed since January 1, 19......., there may be shown in column (A) the accounts now carried on respondent's books representing such plant and equipment instead of those carried prior to the adoption of the Uniform System of Accounts for Gas Corporations.

Line No.	NAME OF ACCOUNT	77 - 120 to 177 - 177 - 1	Bala Beginni	Balance at Beginning of Yea (B)					Credits Made to Balanc Sub-account Close of During Year (D)			Balance at Close of Year			narks E)
1		\$				\$: :	i		\$	i	!			
2 :		:					ļ		:	:	į		!	:	
3,		!	!		!		į	!	į						
4;		:			!										
. 6:		:					i		i		<u> </u>		i		
7;					;		! :		1		i	i i			
8			:		!			1	ŀ	!	: 1	İ]		
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13 14					:			!			•	i r	!	:	
14: 		:	:	!			!	i	;	!		f :	!		
: 16							 !	<u> </u>	!	i		<u> </u>	:		
17	*		:	: '			: 1	i		; !	i	}	i		
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19			;	: :	:			-		·		•		:	
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30		<u>;</u> .	<u> </u>	111	 .		<u> </u>	:	:			·	<u> </u>	<u> </u>	
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32		1	1				:	:	:			;			
33 34		:	!	! :	:			:				:	:	:	
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SCHEDULE NO. 7-FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.		NAME OF ACCOUNT (A)		Balance at Beginning of Year (B)					1	Credits Fixed Ca During 1 (D)	to pital Cear	Balance at Close of Year (E)		
		Language and the state of the s	\$. \$			\$	1	T			
1		INTANGIBLE FIXED CAPITAL	Ψ	:	i	. Ψ	.1	İ	Þ	·		\$		
2	301	Organization	. 1	į	i		i)	ĺ	İ	į	!	i
3	302	Franchises		•	1			1	į	1		i		1
4	303	Miscellaneous Intangible Capital		<u> </u>	<u> </u>						 	<u> </u>		
5	i	Total Intangible Fixed Capital		-	:	:	Ì	į		}			į	İ
в	:	TANGIBLE FIXED CAPITAL	;		i	1 .	į	İ		1				
7	311	Land	!		;					İ	1	}		Ì
8	į	a. Land occupied by gas-works	4	934	93	.		!		į	1	4	934	93
9	Ì	b. Land occupied by outside holder stations		i	1	i	į			1	}	ļ		i
10	į	c. Right of way	;	Į.	i					ì		:	1	ĺ
11	į.	d. Water rights			;		į					:	į	i
12		e. General-office lands			;		}	1		1		:	į	i
13		f. Miscl. land devoted to gas operations		;	:		į	1			!	:		İ
14	:	f1. Stores department land		:	:	:	3 (233	_: 30			:	3	233	30
15		f2. General-shop lands	į	•	:		į	į į		į				;
16	·	f3. Garage lands, etc.		: 	<u>- : </u>	<u> - i </u>	<u>:</u>				-		-	-
17		Total land	4	934	.93	*	3 233	30		;	1	8	168	23
18	312	Structures		;			:	:		i	į		:	i
19	1	a. Works and station structures	26	268	59		:			i		25	268	,59
20		b. Holders		684	59	•	į			i	1	١.	684	59
21		c. General-office structures	51	.582	.37	-	374	27			İ	51	956	64
22		d. Misc. structures devoted to gas operations			i		;				ĺ	;	İ	
23		dl. Stores-department structures		:		. 10	537	22				10	537	22
74		d2. General-shop structures	-		:							:		
ž	<u> </u>	d3. Garage structures, etc.		· ·				1		<u> </u>			<u> </u>	
3		Total structures	78	535	.55	⁻ 10	911	49		i	İ	89	447	04
27		Equipment						1 .			!			
23	313	Boiler-plant equipment	. 17	849	92	>	L :585	18				19	435	10
29	314	Steam engines	:		,			;			<u> </u> .	:		
30	315	Internal-combustion engines	1				, ,	1 1		:	i	:		
31	316	Accessory-power equipment	20	227	:75	•	505	57		ì		20	733	32
32	317	Benches and retorts		060			:	: T		!			060	!
33	318	Water-gas sets		914			416	09		į		•	330	•
4	319	Purification apparatus		126			:			!			126	
35	320	Accessory-works equipment		820			•			į	}		820	
38	321	Mains		456		. :		30			•	•	330	1
:7	322	Services		442			876	-		į	<u> </u>		319	
38	323	Consumers' meters					170			:			515	:
39	324	Consumers' meter installation	•			•				ĺ	!	. ••	020	100
1 0	325	Street-lighting equipment	:	•				1		•	į	;		!
41	326		;	:	:			! :		,	!	,		!
12		Total equipment	501	242	91	. 13	427	56				514	670	47
3	327	General equipment	:		, - -		,	i		!		:		:
4		a. General-office equipment	20	921	09	i	364	07		253	71	30	031	45
15		b. Stores equipment	1	, 16			35-1			, 200		33	:	62
33		c. Shop equipment	F	845			284	80			;			i
- 1		d. Transportation equipment		340						i			130	
		e. Telephone, telegraph and wireless system	20	1040	: ZU		407	15				- 25	747	40
.3		f. Laboratory equipment	:	i	÷	•	; T.	: /NG-1	מי	0310	1.1.1	:		ļ
×0		g. Miscellaneous equipment		Z 0.5	00	;	, V	11/0-1	U	0212	· -3 -1		G C	
1	328	Miscellaneous tangible capital	4	325	ina	•						4.	325	09
-		Total general equipment		448			056			253				57

SCHEDULE NO. 7-FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C)-Continued

Line No.	NAME OF ACCOUNT (A)			lance at ginning Year (B)		Charges to Fixed Capital During Year (C)				Credits to Fixed Capital During Year (D)				Balance at Close of Year (E)		
53			\$			\$	i	i	,	\$:	:	\$	3	:	:
54												•	i		•	
55	Overhead Costs and Undistributed Items															
56	351 Engineering and superintendence		19	802	76									19	802	76
57	352 Law expenditures during construction															
58	353 Injuries and damages during construction						٠									
59	354 Taxes during construction												:			
60	355 Interest during construction				٠										_	
61	356 Miscellaneous construction expenditures		10	176	31	•	:				.1 .	:	:	10	176	31
62	357 Fixed capital not classified by prescribed accounts							!								
63	358 Cost of plant and equipment purchased	7	018	175	12		:			9	670	01	7,	,008	505	11
64	359 Unfinished construction		7	372	05					6	937	40	1		434	65
65	Total overhead costs and undistributed items	7	055	526	24	•				. 16	607	41	7,	038	918	83
66	Total fixed capital installed since December 31, 19	7	706	687	89	: :	28	628	37	16	861	12	7,	718	455	14

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.		NAME OF ACCOUNT (A)		Beg	ance innii Year (B)	ng	F	Charge ixed Ca During (C)	pital	i.	Credi Fixed C During (D	Capital Year		Baland Clos of Ye (E)	e ar
		INTANGIBLE FIXED CAPITAL	\$				S			\$			\$		
$\frac{1}{2}$	301	Organization				•		٠.	٠.		:			•	٠ .
3	302	Franchises										:			•
1	303	Miscellaneous Intangible Capital					·	•	·		•				
5		Total Intangible Fixed Capital										,			
6		TANGIBLE FIXED CAPITAL						•			: .			*	:
7	311	Land										:			•
3		a. Land occupied by gas-works						:	į		:				:
9	•	b. Land occupied by outside holder stations							:		:				
.0		c. Right of way							·			· ·			
11	•	d. Water rights									:				,
:2		e. General-office lands													•
13		f. Miscl. land devoted to gas operations								•	,				٠.
14		fi. Stores department land													
15		f2. General-shop lands													,
13_		f3. Garage lands, etc.													
17		Total land												:	:
18	312	Structures													
íg		a. Works and station structures		6	728	11							6	728	11
30		b. Holders			684	59						·		684	59
21		c. General-office structures													
22		d. Misc. structures devoted to gas operations									,			,	
23		d1. Stores-department structures									*				
2.		d2. General-shop structures													
<u>.:</u>		d3. Garage structures, etc.													
. *		Total structures		7	412	70							7	412	.70
		Equipment	,												
	313	Boiler-plant equipment			40	80		343	34					384	14
73	314	Steam engines						•				:		:	:
30	315	Internal-combustion engines						. ,	.•						
31	316	Accessory-power equipment		7.	883	72							7	883	72
32	317	Benches and retorts				13								881	13
.3	318	Water-gas sets	•	27	675	86							27	.675	86
34	319	Purification apparatus		3	55	78						٠		.355	.78
35	320	Accessory-works equipment		1.7	79	14							1	779	14
36	321	Mains	7	7 2	37	37		779	.47		:	:	78	.016	.84
37	322	Services		-	77	14		888			1		_	.265	
3	323	Consumers' meters	1	6 2	32	75		64	72		:		. 6	297	47
3	324	Consumers' meter installation									,				:
0	325	Street-lighting equipment								•	:			,	
1	326	Gas appliances													
2		Total equipment	14	24	63	69	2	075	96			•	144	539	55
3	327	General equipment	•										_		
ŧ :		a. General-office equipment		3 6	86	03		16	.83		•		3	.702	.86
,		b. Stores equipment	, :								•				
, .		c. Shop equipment	:		90									590	
		d. Transportation equipment	, ;	3 .7	55	76					:		3	755	76
•		e. Telephone, telegraph and wireless system							T. T. ~	T-1	001	042			
,	•	f. Laboratory equipment						V	vMG-	- F.D	031	943			
ı	000	g. Miscellaneous equipment Miscellaneous tangible capital	:	6	07	83								607	83
	328	Data and the second of the sec													

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C.) —Continued

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
•••		\$	\$	\$	\$
53		• •			
54		•		• :	
55	Overhead Costs and Undistributed Items		1 1	- :	
56	351 Engineering and superintendence	3 286 82		. :	3 2 86,8,
57	352 Law expenditures during construction				
58	353 Injuries and damages during construction				
59	354 Taxes during construction			. !	
60	355 Interest during construction			1 .	
61	356 Miscellaneous construction expenditures	868 92		:	868 91
62	357 Fixed capital not classified by prescribed accounts			1	
63	358 Cost of plant and equipment purchased	380 592 16		3 694 88	376 897 28
64	359 Unfinished construction		101.70		101 70
65	Total overhead costs and undistributed items	384 747 90	101; 70	3 694 88	381 154:72
66	Total fixed capital installed since December 31, 19	543 264 37	2 194 49	3 694 88	541 763 98

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.		NAME OF ACCOUNT (A)		Balance Beginn of Yea (B)	ing	Charges Fixed Ca During 1 (C)	to pital ear	Credits to Fixed Capit During Yea (D)	al r	Baland Clos of Ye (E)	e ar
		INTANGIBLE FIXED CAPITAL	\$			\$	\$	•	\$		
$\frac{1}{2}$	301	Organization				:	:				
3	302	Franchises									
4	303	Miscellaneous Intangible Capital									
<u> </u>		Total Intangible Fixed Capital				:		: :			
6		TANGIBLE FIXED CAPITAL					:				
7	311	Land						: ;	,		
8		a. Land occupied by gas-works	, 1	. 098	3,33		:		1	098	33
9		b. Land occupied by outside holder stations			:	į	:				
0		c. Right of way	•			:	:				
1		d. Water rights				:					
2		e. General-office lands						,			
3		f. Miscl. land devoted to gas operations									
Ţ		fi. Stores department land				,					
õ		f2. General-shop lands									
<u>:</u>		f3. Garage lands, etc.									
7		Total land	. 1	098	33		•		1	098	33
3	312	Structures	_								
:		a. Works and station structures	. 7	846	09	129	,03		7	975	12
٠		b. Holders									
		c. General-office structures					:		•		
?		d. Misc. structures devoted to gas operations d1. Stores-department structures				•		:			
3		d2. General-shop structures				•	:	. i			
1 =		d3. Garage structures, etc.						•	.*·		
5 ; ·		Total structures		046	-00	100	07	_ · · · · · · ·		055	3.0
7		Equipment	7	846	09	129	03	. :	7	975	12
	313	Boiler-plant equipment		519	10		•	•		510	40
-	314	Steam engines		019	23		,			519	.42
	315	Internal-combustion engines								•	•
	316	Accessory-power equipment	2	114	15	,	•		9	114	15
	317	Benches and retorts	33	179	31			•		179	31
	318	Water-gas sets		309	96					309	96
Į.	319	Purification apparatus	10	821		*		•	1.0	821	22
,	320	Accessory-works equipment		534				•		534	
3	321	Mains	10	109	85	381	62		10	491	
•	322	Services	. 6			296				143	
	323	Consumers' meters	-	967		150				118	
	324	Consumers' meter installation	_	,00.		. 200		•	~	. 110	.1.0
	325	Street-lighting equipment									•
	326	Gas appliances								•	
		Total equipment	71	402	25	.828	90		72	231	15
	327	General equipment									
:		a. General-office equipment	2	664	36				2	664	36
		b. Stores equipment		16	62			; ;			62
		c. Shop equipment		493	51					493	
		d. Transportation equipment	2	321	35				2	321	
		e. Telephone, telegraph and wireless system			:	•					
		f. Laboratory equipment									
1		g. Miscellaneous equipment	1	439	71	W	NG-FD	031949	5 1	439	71
	328	Miscellaneous tangible capital			•						
1 3		Total general equipment	6	935	55	_ 			6		935

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C.) —Continued

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
53	1	\$	\$	\$	\$
53 54		•			
	Out had Out and Walletilland I Manage	•		*	
55	Overhead Costs and Undistributed Items	15 268 57	. :		15 268 57
56	351 Engineering and superintendence	ייל, סטמי טי		:	י טויים מער
57	352 Law expenditures during construction				
58	353 Injuries and damages during construction				
59	354 Taxes during construction			•	
60	355 Interest during construction	•			
61	356 Miscellaneous construction expenditures	115 96	: i		115 96
62	357 Fixed capital not classified by prescribed accounts		1		
63	358 Cost of plant and equipment purchased	169 173 39		1 080 92	168 092 47
64_	359 Unfinished construction			·	· · · · · · · · · · · · · · · · · · ·
_65	Total overhead costs and undistributed items	184 557 92	- 	1:080:92	183 477 00
66	Total fixed capital installed since December 31, 19	. 271 840 14	957:93	1:080 92	271,717 15

SCHEDULE NO. 7-FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.		NAME OF ACCOUNT (A)	E E	alance eginni of Yea (B)	at ng r	Charges Fixed Cap During Y (C)	to ital ear	Credit Fixed Ca During (D)	apital Year	F	Balance Close of Yea (E)	2
1		INTANGIBLE FIXED CAPITAL	\$			\$	\$			\$:	
2	301	Organization			•			·	Ī		,	
3	302	Franchises				•			1			,
Į.	303	Miscellaneous Intangible Capital										
3		Total Intangible Fixed Capital			-		,		1.		:	
6		TANGIBLE FIXED CAPITAL				,					:	:
7	311	Land						:	:			:
•		a. Land occupied by gas-works				, !						
9		b. Land occupied by outside holder stations	•		Ţ.							
}		c. Right of way					•		:		:	:
. Į		d. Water rights										:
12		e. General-office lands										
13		f. Miscl. land devoted to gas operations							•			
Ť		fl. Stores department land										
:5		f2. General-shop lands				. :						
16		f3. Garage lands, etc.				·					· 	
7		Total land										
13	312	Structures						-			:	
19		a. Works and station structures	1	950	05					1	950	05
20	,	b. Holders										
1.		c. General-office structures							:			
		d. Misc. structures devoted to gas operations										
ن:		d1. Stores-department structures										:
1		d2. General-shop structures								,		
5		d3. Garage structures, etc.										
3		Total structures	1	950	05					1	950	. 05
27		Equipment										
8	313	Boiler-plant equipment		135	70	172	44				. 308	14
9	314	Steam engines									:	
9	315	Internal-combustion engines										
	316	Accessory-power equipment	. 3	030	54	118,	14			3	148	68
0	317	Benches and retorts										
•	318	Water-gas sets		326	8 4						326.	. 84
÷	319	Purification apparatus		.173	44						. 173	44
5	320	Accessory-works equipment										
: -	321	Mains	12	121	14	231	17				352	
7	322	Services	14	.832	.96	669	60		:	15.	502	56
3		Consumers' meters	3	.808	80	184	32			3	993	, 12
}	324	Consumers' meter installation										
!	325	Street-lighting equipment					1	•		;	; .	:
`	326	Gas appliances										
		Total equipment	34	429	42	1 375	67			35	805	09
	327	General equipment										:
		a. General-office equipment	4	523	18	. 10	00		:	4	533.	. 18
		b. Stores equipment							:	:		
		c. Shop equipment	1	.389	.94				:	1.	389.	. 94
		d. Transportation equipment	2	619	.05				:	2:	619	05
		e. Telephone, telegraph and wireless system			•							
		f. Laboratory equipment				. W	NG-FD	031	947	:		
		g. Miscellaneous equipment		543	63	,					543	63
	328	Miscellaneous tangible capital										-

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19..... (Classes A, B and C.) —Continued

Line No.	NAME OF ACCOUNT (A)	-	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)		Balance at Close of Year (E)
		\$		\$	\$.	\$	1 !
53				: :			
54			: •		· I		
55	Overhead Costs and Undistributed Items			+ +			1.0
56	351 Engineering and superintendence		1 247 37		•		1 247 [
57	352 Law expenditures during construction		•		:		
58	353 Injuries and damages during construction						
59	354 Taxes during construction				. i		
60	355 Interest during construction						
61	356 Miscellaneous construction expenditures		10:49				10 4
62	357 Fixed capital not classified by prescribed accounts			: :			
63	358 Cost of plant and equipment purchased-	1 3	67 211 91	1	618 41	1 36	56 593 t
64	359 Unfinished construction			<u> </u>			
65	Total overhead costs and undistributed items	1 3	68 469 77		618 41	1 36	7 851 (
66	Total fixed capital installed since December 31, 1	91 4	13 925 04	1: 385: 67	618 41	1 43	4 692 [

- SCHEDULE NO. 7-FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

e	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges Fixed Cap During Ye (C)	to Cre ital Fixe ear Dur	edits to d Capital ing Year (D)	Baland Clos of Ye (E)	ie -
		\$	\$	\$		\$	
	INTANGIBLE FIXED CAPITAL					-	
30 30	-				ž ,		
30		•		•		•	•
	Total Intangible Fixed Capital			· · ·			
	TANGIBLE FIXED CAPITAL				:		
31	1 Land			•	:		
0.	a. Land occupied by gas-works	•		•	,		
	b. Land occupied by outside holder stations		•	•	i i		;
	c. Right of way		•	•	:	•	
	d. Water rights		,	•			
	e. General-office lands				*		•
	f. Miscl. land devoted to gas operations				• •		
	fi. Stores department land					•	•
	f2. General-shop lands					•	
	f3. Garage lands, etc.						
	Total land		T				
31	2 Structures				•		
	a. Works and station structures						
	b. Holders			•			
	c. General-office structures	48 518 69				48 518	8 69
	d. Misc. structures devoted to gas operations					-5 52	- ••
	d1. Stores-department structures				,		
	d2. General-shop structures						
	d3. Garage structures, etc.						
	Total structures	48 518 69				48 518	69
	Equipment	_					-
313	Boiler-plant equipment		•				
314	Steam engines					•	
315	5 Internal-combustion engines		,				
316	Accessory-power equipment						
317	Benches and retorts						
318			•		•		
319	Purification apparatus						
320	Accessory-works equipment						
321	Mains	8 419 30	784	21		9 203	51
322		9 416 65	1 129	23		10 545	. 88
323	Consumers' meters	3 398 86	611	<u>4</u> 0		4 010	
324		•					
325	Street-lighting equipment						
326							
	Total equipment	21 234 81	2 524	84.		23 759	65
327	General equipment		_			•	
7.	a. General-office equipment	400,50	200	61		601	. 11
	b. Stores equipment						
	c. Shop equipment	177 02				177	02
	d. Transportation equipment	1 394 68	407	15	i i	1 801	
	e. Telephone, telegraph and wireless system	•	·		•		-
	f. Laboratory equipment				02104	۰.	
	g. Miscellaneous equipment			WNG-FD	U3194	ي	
328	Miscellaneous tangible capital		·	•	. <u>:-</u> _		
	Total general equipment	1 972 20	607 '	76		2 870	G E

ine No.	NAME OF ACCOUNT (A)	Ba Be	lance a ginnin f Year (B)	at g	Fi · E	Charges xed Cap uring Y (C)	to ital ear	Fixed Duri	edits to d Capital ing Year (D)	В	alance a Close of Year (E)
53		\$	i	:	\$	1	:	\$. \$	ļ
54				:		:		i		!	•
5	Overhead Costs and Undistributed Items		•	•		i	!	:		•	: :
	351 Engineering and superintendence		:			:	:			•	
	352 Law expenditures during construction					•			÷	•	•
	353 Injuries and damages during construction			•		i		:	:		
	354 Taxes during construction									•	•
	355 Interest during construction					1		,			
1	356 Miscellaneous construction expenditures							i			
2	357 Fixed capital not classified by prescribed accounts		:			-					
	358 Cost of plant and equipment purchased	332	769	65	•	1 429	40	. !		334	199
4	359 Unfinished construction		_ 6						5 69		
5	Total overhead costs and undistributed items	332	776	34		429	40		6 69	334	199
3	Total fixed capital installed since December 31, 19	404	502	04	· ,	1 562	00		6 69	409	057
	-			,		i					
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SCHEDULE NO. 7-FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19 (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

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Line No.		NAME OF ACCOUNT (A)	• В	alance eginnir of Year (B)	ıg	Fix Di	harges ced Cap uring Y (C)	to pital ear	Credits Fixed Ca During (D)	to pital Year	\$	alance Close of Yea (E)	•
		THE PARTY OF THE P	\$		 }	\$	ì	\$	i		\$;
1		INTANGIBLE FIXED CAPITAL		į	1		1	}	}				1
2	301	Organization Franchises			;			1.		}			
3.	302						j :				:		•
4	303	Miscellaneous Intangible Capital		<u>:</u>	!		:	!		┼	 -		!
5 :		Total Intangible Fixed Capital	•	i			!		ì	j .	· · ·	<u> </u>	;
6	011	TANGIBLE FIXED CAPITAL		1	į.			1 '	1				;
7	311	Land a. Land occupied by gas-works	æ	07.5	60		:		1	1	3	836	٠,
8		b. Land occupied by outside holder stations	. 3	836	00	,	-		1		3	936	. 01
9		c. Right of way			1		į	i !	-	-		; ; ;	ł :
10		-		1	1	:	<u>}</u>	1	İ	1			1
11		d. Water rights e. General-office lands		ŧ	!		į		•	-		:	1
12				:	į	•	•	:		!	•		•
13		f. Miscl. land devoted to gas operations f1. Stores department land		;		7	022	70			. 72	. 044	
14		f2. General-shop lands	•	;		3	233	30				233	; 5
15		_		į.	!		į	<u> </u>	:			:	: •
<u>:6</u> _		f3. Garage lands, etc. Total land		OFF			077	30	<u>-</u>	 -	; 7	0.00	-
17		Structures	3	836	60	- 3	233	3 0 .		1.	: 7	069	; 91
18	312	a. Works and station structures	0	: 	72.4		i		•		· 9	744	. 2
19			9	744	154				į		7	744	. 34
20		b. Holders			-			00	i			477	
21		c. General-office structures	3	063	:08		374	27			္	437	y
22		d. Misc. structures devoted to gas operations		:				10				400	٠,
23		d1. Stores-department structures		:	:	. 10	408	19	!)	, 10	408	1,13
24		d2. General-shop structures					!	-	į		:		1
<u>35</u>		d3. Garage structures, etc.			<u> </u>					╁──			1
26		Total structures	12	808	.02	10	782	46			. 23	590	: 44
27		Equipment Park any and any and any and any and any any and any any any any any any any any any any	10		00	٠,	060	40	į		10	994	77
28	313	Boiler-plant equipment	17	153	93	7	069	40	!	1	, TO	223	; 3,
29	314	Steam engines			i				. !		:		į
30 21	315	Internal-combustion engines	_				• ′			į		010	
31	316	Accessory-power equipment	. 7	019	ှံ့ပ		:	!	:		. 7	019	٠,
32 33	317 318	Benches and retorts	_						:		,		
34	319	Water-gas sets		601	i		416	09	i		3	017	•
		Purification apparatus		775					:		, <u>L</u>	775	
35	320	Accessory-works equipment		686			387			1		074	!
36 37	321	Mains		569		_	696			İ		265	
28	322	Services	- •	969	!		892		i	į		861	
29 -	323	Consumers' meters	20	937	ຸບອຸ	. 1	159	91	;		. 22	096	bi
.g :0	324	Consumers' meter installation		•	•			:					
11	325 326	Street-lighting equipment			:				:	:		•	•
÷2	320	Gas appliances	073		:		C 00	1 70		:	070	7774	- 01
	200	Total equipment	231	712	74	. •	622	19		;	കര	334	3,
₹3 :4	327	General equipment	-	ا			300	67	055		. 10	E00	
.5		a. General-office equipment	18	647	02		136	63	೭೦೮	71	18	529	94
6		b. Stores equipment	_		<u>;</u>	•		1		1		~	
7		c. Shop equipment		194			284	; 80	i	•		479	,
3		d. Transportation equipment	16	249	41		i	į	1 '	İ	16	249	4.
•		e. Telephone, telegraph and wireless system			:	:	· :	:	:	1			
		f. Laboratory equipment						WNG-F	D 031	1951			
		g. Miscellaneous equipment	1	733	92						1	733	9:
	328	Miscellaneous tangible capital											

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19...... (Classes A, B and C.)

ine No.	NAME OF ACCOUNT (A)	:	Ba Be	lance a ginnin f Year (B)	it g	Fix Di	harges ed Cap tring Y (C)	to oital ear	Fiz D	credita ced Ca uring (D)	to pital Year	12	alance Close of Yes (王)	e at er
53			₿ .		 !	\$	İ		\$		i ·	\$	İ	T
54					:]					:	Ì	
	verhead Costs and Undistributed Items			:							1		ĺ	
56 35	1 Engineering and superintendence			:			i •	}		-	į	:	j	-
57 35	2 Law expenditures during construction			:			i	ļ		:	ļ		:	į
8 35	3 Injuries and damages during construction			,				ļ			ļ		•	i
59 35	•			:			!					:		1
35	-		_	100			!	! !	-			;	300	
35	• •		9	180	94		ĺ			i		: 9	180	! :
32 35 33 35	• • • • • • • • • • • • • • • • • • • •	A	760	428	.01		1		5	705	20	.: 4: 762	799	, i ,
3 35 4 35	• • • •	4	700	365	36		ļ		7	032	41	%e / 0 €	332	
5	Total overhead costs and undistributed items	4		974		/		i		737		4 772		
6	Total fixed capital installed since December 31, 19					21	059	38				5: 081		
	•				:]		i	ĺ	-
					•		i	İ		!			i !	ŀ
					;		İ		:	İ	į	!	; ! •	:
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SCHEDULE NO. 8-INCOME ACCOUNT. (Classes A, B and C)

Ine No.		NAME OF ACCOUNT (A)			Iter				Am	ount A to the		le		Comparison Precedin (Increase in Decrease in (D	g Year in Black, in Red)	
			┼			<u> </u>		- 	i		1	i	 	· · · ·	· 1	
1		Income From Operating Properties	}								1	Ì		1		
2	401	Operating Revenues	; •	*	*		•	* \$	1	539	925	53	V\$!		
3	402	Operating Expenses	\$	1.	403	17	3 (0)	L / °		*	•	* *]	
4	403	Uncollectible Bills		}		1		٠,		*		*	!	i	i	1
5	404	Taxes Assignable to Gas Operations		<u> </u>	58	43	1.2	3.′ *	,*	•	; * '	•			i i	
6		Total Revenue Deductions		, * 1.		î• ti	•	• -	- ;	46]			<u>. </u>		<u> </u>	
7		Operating Income Applicable to Corporate and Leased Properties	*	*	*	!	• • •	\$!	78	321	. 24	\$!	:		
8	411	Rent for Lease of Other Water Plant	† \$	1			1.	*	*	*	: * ·	* *	\$	i		j
9	412	Amortization of Limited Term Land Rights		<u> </u>		-		_; *	•	*		• •	}	j) ;	
10		Total (Items 8 and 9)	\$	1			-	*	*			*	1	1		
11	413	Rent Accrued from Lease of Gas Plant-Cr.	<u></u>			1		_ •	*	*	* '		1	į .		
32		Net Rent Deductions (Credit Balance in Red)	*	. *	* .	*	•	۰ 📙				<u> </u>	!	: 	1	
13	;	Balance of Income Applicable to Corporate Property			*	*	•	• \$!				\$	t		
14	. ••	Income from Other Utility Operations	*	•	• .	*	*	• •		•	* •	*				
15	:	Income From Non-Operating Properties Se	e I	nco	ome	ŀ	1	:	.]			<u>;</u>	1	,	. i	
16	421	Miscellaneous Rent Revenues St	:eRe	me	at o	pn	i	*	*	*	* 4	ui 🛊	\$			
17	422		ect	- 1		:	rt		*	*	* *		<u>;</u>			
1.5	423	Miscellaneous Interest Revenues	ŧ	:	,	[1	. *		*	* *	*	:			
7	424	Dividend Revenues						*	*	*	* 1	ni ak	:		·	
10	425	Income from Special Funds		:			:	*	*	*			i	;		
::	426	Miscellaneous Non-Operating Revenues (Items 14 to 20		<u> </u>			 -	_; *	7		- 1	•	ì	:	1	;
2		Total Income from Non-Operating Properties inclusive)	\$:				_	*	* :	* *		: ·			
3	427	Non-Operating Revenue Deductions	-	÷			.	_ •	,	7	- •	_	į			. ;
4		Total Miscellaneous Income	: 🔻	7	# !	-	1	<u> </u>	1			!	:			 !
5		Gross Corporate Income	. #	1	-	•	•	\$	1	78	321	24	\$			1
			:		;		:	1	:				į	:		:
3		Deductions from Gross Corporate Income	; : _	:			:	. *	**	#					i	
7	431	Interest on Long Term Debt	. \$	į	:		;		-				\$,	
3	432	Miscellaneous Interest Deductions Amortization of Debt Discount and Expense	:		;		;		*	*	* *	. ▼ n *	:		:	;
	433	Amortization of Premium on Debt—Cr.	;	1	ļ		1		1.				:			
•	434 435	Miscellaneous Amortization Chargeable to Income	:	:	!		;				* *			; ;		:
	436	Miscellaneous Deductions from Gross Corporate Income			Į.		:	. ´	23				. 2		Ì	;
	700	Total Deductions from Gross Corporate Income		.*	*	*	*1 .		1			1			*	
		Net Income (loss in red)	*	•		*		-	÷				\$			
•		Area ancome (1000 m 100)			:		:	, Ψ	:	•		:	7		. ;	j.
		Disposition of Net Income	:	•	:		;	•	•	, ;		:				i
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	443	·		ĺ			-	•	•	*		•		1	İ	. ;
•		Total Appropriations of Net Income	•	*	*	*	• •	7	ì	į		•			!	.
:		Balance Transferred to Surplus	*		* !	• ,	• •	\$	ī			,	\$		i	
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SCHEDULE NO. 9-PROFIT AND LOSS ACCOUNT

Line No.	ITEM (A)		Debi (B)				Credi (C)			REMARKS (D)
1	Balance at beginning of the fiscal period	;\$	163	þ 76	80	¥			c.	
2	Balance transferred from Income Account						87	656	60	t
3	501 Dividend Appropriations of Surplus	•		-		•	4 *	* *		•
4	: 502 Appropriations to Reserves			İ		. *	*		•	
5	503 Miscellaneous Credits to Profit and Loss	*	* *	* *	d :≱ •		23	542	62	
6	504 Miscellaneous Debits to Profit and Loss		1	1		. *	* *	* *		
7	; ▶	1								:
8	•	•	ĺ	ļ	!				Ì	
9				1			1	1	}	•
10					İ			1		
11					i		-,	Onn	=	
12_	Balance at the end of the fiscal period			070	00			877		
13	Total,	i	163	076	80		163	076	80	·

SCHEDULE NO. 10—CAPITAL STOCK

, oz		No. of Shares	Par Value	Total Par Value	Total Amount Issued and	Di	vidends Declared During Year
Line	CLASSIFICATION (A)	Authorized (B)	of Shares (C)	Authorized (D)	Outstanding (E)	Rate (F)	Amount (G)
1	Preferred Stock	25 00 0	\$ 100 00	\$ 2 500 000.	\$1 331 800.	-	\$
3		•	:				
4 5	· !			1 1			
6 7	Common Stock	100 000	No Par	2 495 000.	2 495 000.		
8 9		ř		:			·
10		•	!	. 4 995 000	3 826 800.		
11	Total,	· · · · · · · · · · · · · · · · · · ·	1	4 990 000.	3 020 800.		1

SCHEDULE NO. 11-MORTGAGE OR BONDED INDEBTEDNESS

No.	NATURE OF FUNDED	Total Amount	Date	Amount	Amount	Date of	<u> </u>	INTEREST
Line D	OBLIGATION (A)	Authorized (B)	Issued (C)	Issued (D)	Outstanding (E)	Maturity (F)	Rate (G)	Amount Paid During Year (H)
1 2 3	" " 5% " 1955	\$ 1 715 000. 2 225 000. 3 250 000.	1/1/28	1 715 000. 2 225 000. 3 250 000.	•	1/1/53	5½% " 5 %	\$ 80 740 121 935 162 450
5 6 7 8	" Lien & Refunding 6% Series 1960	3 200 000.	2/1/30	3 200 000.	3 150 000.	2/1/60	6 %	: 189 668
9 10 11			: - - : : :	• • • • • • • • • • • • • • • • • • •		· .		
12 13 14 15			: : :			W	NG-FD	031954

SCHEDULE NO. 12—RETIREMENT RESERVE

State the debits and credits made during the year in account 251 "Retirement Reserve." If any entries are made for the items "Other debits" and "Other credits," state the facts occasioning such entries.

12	DEBIT ITEM (a)		Amount (b)		CREDIT ITEM		Amount (d)			
1 2 3 4 5	Amount of repairs charged to reserves Retirement of tangible fixed capital All Cl Other debits (specified): of Property	\$ asses 20	575	c. 02	Balance at beginning of year, Amount charged for Retirement Expense lect Other credits (specified): Steam Water	70 19 6	247 453 170 512 229	84 25		
3	Balance at close of year. 1	942	896	61	Salvage Value		858	52		
:1		963	471	63	Total,	1 963	471	63		

BASES OF CHARGES FOR RETIREMENT EXPENSE

State in detail any changes since the beginning of the year in the rules and rates in accordance with which the respondent made in its accounts the charges shown on this page for retirement expense. If charges are based on fixed percentages of investment or other amount or otherwise, state how the charge was determined and the relation it bears to the book value of the property in respect to which it applies.

127% of Gross Operating Revenue Less Maintenance	\$ 68 330 58 49 159 74
	\$ 19,170.84

SCHEDULE NO. 13-PROPERTY ABANDONED.

Line No.	DESCRIPTION (a)	•	rigins Cost (b)	ıl	Date of Abandonment (c)	Reason for Abandonment (e)	D	ation d to of ment	
1		\$	[c.			\$		c.
3						, ,			
4	-					·			
a :									
7 . 8							i		
9	Total,					·			

Show with respect to each item above (1) amount, if any, amortized prior to the date of this report and accounts to which charged and (2) accounts to which it is proposed to charge the remaining value and the period which such amortization is to cover.

SCHEDULE NO. 14—TAXES

1						AC	srue	Q . 🚎		- 1 - 1			
Line No.	.NAME OF PROPERTY (2)	Name of State or Government (b)	Ass	mt Cha "Taxe ignable Gas eration (c)	to	Year a Direc	Opera Paid D and Cha tly or I to Inc (d)	uring urged ndi-	Paid Year	int of T During and Cha instruct (e)	the	Owne in Ope Oth	on Pro ed Not eration er Mis cons T: (f)
1	Real & Personal		\$ 27	357	2i	\$ 75	106	c. 05	\$		c.	\$	
2	Franchise	İ	. 7	106	82		106		İ				
3	2% Normal	[2	229	20	, 6	223	16					
. 4	Foreign Corp.			125	40		350	00				1	
5	State Income	:		976	67	2	726	78				1	
6	2% State Retail Sales	1		441	4	3	577	84	:				
7	State Business	į	10	626	49	39	319		:				
8.	Longview City Excise		į _			•		47	•				
. رو	Fed. & State Unemp. Comp.		: 5	881	30	10	806	05	: 	<u> </u>	ļ		
10	Federal Old Age Annuity	Total,	1	920	73	3	473	89	<u>i</u>				
:	State Compensating			495	07	_	596	49					
•	3% Federal Electric					8	144						
	Capital Stock			165	48		462	00					
	Corp. Tax		1	105	12	_2	717	08					

58 431 28 160 524 25

Centralia 15.76 % 6345.64

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SCHEDULE NO. 15-NONGAS OPERATIONS

State the revenues and operating expenses of the respondent resulting for the year from its several operations other than gas operations, the resulting net revenues therefrom, and the comparison of such net revenues with those from the several like operations of the preceding year. Show increases in black ink and decreases in red.

If separate accounts have been kept of the cost of proper specially devoted to such operations, show such costs as of the close of the year. If such separate accounts have not been keptate that fact. In any event state, for each class of nong operations, in what accounts shown on the asset side of the Balance Sheet the cost of such property is included.

Line No.	Cost of Property Specially Devoted at Close of Year to Operation Named (a)	CLASS OF NONGAS OPERATIONS (b)	Amount of Revenue for the Year (c)	Amount of Operating Expenses for the Year (d)	Net Revenue for the Year (e)	Comparisc Net Rever Preceding (Increases Decreases (f)
1 2 3 4 5 5	C.	See Electric & Water Reports	\$ C.	\$ c.	\$ c.	\$
7 8 9 10		Total,		0		

SCHEDULE NO. 16—GAS OPERATING REVENUES

		NAME OF ACCOUNT (A)			•.		Amount of for the (B)	Year	0	C. I. (I.)	omparis Precedin ncrease ecrease (C	in Red)	s,
+		SALES OF GAS				\$		i	1	\$	1		
60	01	Metered Sales to General Consumers					546	644	66		9	061	95
	02	Flat Rate Sales to General Consumers				į				İ		1	1
60	03	Prepaid Gas Sales	•							ļ		١.	
60		Other Gas Corporations						•			İ	1	
60	05	Municipal Street Lighting					:	į	į		Ì	ļ	į
60	06_	Miscellaneous Municipal Sales						 	-	1		1	
j		Total Sales of Gas				:	546	644	66		9	061	95
		MISCELLANEOUS REVENUES				:			j "		}		
	11	Commission on Others' Gas				į	į		} :	[
i		Rent from Gas Appliances				÷	į			ļ.			
i		Rent from Property Used in Operation				•		1030	7.7	į .		B70	50
		Merchandise and Jobbing Miscellaneous Operating Revenues				•	٥	719	تعدا		-	739	م
6	15	Total Miscellaneous Revenues					6	719	173	<u> </u>	. 1	739	52
+		Total Gas Operating Revenues					539			7		801	
		rotat Gas Operating nevenues .					: 559	320	100		10	LOOT	-2/
:							+ -	!	1			•	
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SCHEDULE NO. 17—GAS OPERATING EXPENSES

Libe No.	NAME OF ACCOUNT (A)		nount of C penses for (B)	the Ye		Compariso Preceding (Increase i Decrease i (C)	g Ye in Bl in Re
1	PRODUCTION EXPENSES	.\$		Ī	ì	\$	$\overline{1}$
2	Operation—	:]			!
3	701 Works Superintendence and Labor		i	1			
4	701.1 Works Superintendence		8	098	33		۶
5	701.2 Boiler Labor		10	870	97		1:
6	701.3 Retort Labor			-	1		_
7	701.4 Generator Labor	•	25	259	iτο	ï ;	4:
8	701.5 Purification Labor			144	1	; ; -	
9	701.6 Miscellaneous Works Labor		3	036			
10	702 Boiler Fuel and Water	•		1000	~-	; ;	3
11	702.1 Boiler Fuel	:	26	847	71		2
12	702.2 Water		1	656	(
	703 Fuel Under Retorts	,	٦	030	02		1
13		. :		· ·	1		į
14	704 Coal Carbonized	į					
15	705 Generator Fuel	ŧ.		942			5.5
16	706 Water-gas Oil	į.	66	869	37	11	. 00
17	707 Miscellaneous Works, Supplies and Expenses	;	į	1			1
18	707.1 Coal-gas Enricher	•	i		:		•
19	707.2 Purification Supplies	:	2	784	32		.56
20	707.3 Miscellaneous Works Expense		2	566	85		, (
21_	707,4 Gas Storage			<u>!</u>	1	<u> </u>	<u> </u>
22	Total operation		208	076	14	17	90
23	Maintenance	;		į			:
24	708 Maintenance of Works and Station Structures			100	911		! : ac
25	709 Maintenance of Works Equipment and Apparatus		1	129	:	•	45
	· · · · · · · · · · · · · · · · · ·	:	3	456	88		37
26							
27	709.12 Maintenance of Furnaces and Boilers		ļ		ļ		i
28	709.13 Maintenance of Boiler Apparatus	, :	1		}	1	į
29	709.14 Maintenance of Steam Accessories			-		1	į
30	709.15 Maintenance of Steam Engines	(:	2	396	41	1	Ì
31	709.16 Maintenance of Internal-combustion Engines		_	İ		; i	1
32	709.17 Maintenance of Miscellaneous Power Equipment	· , · · ·	1	755	39		15
33	709.2 Maintenance of Gas Apparatus and Tools		i		!	1	•
34	709.21 Maintenance of Benches and Retorts			İ	1		:
35	709.22 Maintenance of Water-gas Sets			324			67
36	709.23 Maintenance of Purification Apparatus		2	005	26		44
37	709.24 Maintenance of Holders		2	242	18	1	[7]
38	709.25 Maintenance of Accessory-works Equipment		2	650	70		27
39	, 709.26 Maintenance of Laboratory Equipment			į	ĺ		i
40	709.27 Maintenance of Implements and Accessories		_!	<u> </u>		: :	<u>!</u>
11	Total Maintenance		20	960	60	2	38
42	710 Gas from Other Sources		:	İ			:
13	711 Power from Other Sources			000	' Z [7		
	•		2	872	57	:	1 3
4	712 Steam Generated—Apportionment Account		-				
ŧ5	713 Residuals Produced—Cr.		27	558	àТ	: 4	92
16	714 Residuals Expense		į	!	į	•	
17	715 Duplicate Production Charges—Cr.		į	i			!
18	716 Production Expenses Transferred—Cr.		- CO 4	955			1
	Total Production Expenses		204	350	20	: 20	42
19	1		!	i	!		:
			1	i WNG-	 -FD	031958	<u> </u>

SCHEDULE NO. 16—GAS OPERATING REVENUES

Line No.	 - 	NAME OF ACCOUNT (A)	An		of Reve e Year B)	nue	(I	ompar Precedi ncrease Decreas	son W ng Yes in Bla e in Re C)	ith ir ick,
1	<u> </u>	SALES OF GAS Metered Sales to General Consumers	\$		1		\$			
2	601	Metered Sales to General Consumers Flat Rate Sales to General Consumers	:	57	880	84	:	2	425	24
3	602	Prepaid gas sales	•		1	1	•	1		
4 5	604	Other Gas Corporations		1	!					
6	605	Municipal Street Lighting			i i					}
7_	606	Miscellaneous Municipal Sales Total Sales of Gas			900	04		 	405	5.4
8	;	MISCELLANEOUS REVENUES	•	37	880	04		~	425	04
9 10	611	Commission on Others' Gas			l	1	i			İ
11	612	Rent from Gas Appliances			;	1	!			ĺ
32	613	Rent from Property Used in Operation			1		:			į
13	614	Merchandise and Jobbing Miscellaneous Operating Revenues	•	•	736	29	•		858	77
14	615	Total Miscellaneous Revenues			736	29		 -	858	77
15 16		Total Gas Operating Revenues	-		617			1	566	
10	;						•	Ī		
			i							į
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						MM	G-FI	03	195	9
						717				
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SCHEDULE NO. 17—GAS OPERATING EXPENSES

Line No.	:	NAME OF ACCOUNT (A)	Amount of Expenses	f Opera for the B)	ting Year	Compai Preced (Increas Decrea	ding \ se in l
1		PRODUCTION EXPENSES	\$	ī	 	\$	T
2		Operation—			}		1
3	701	Works Superintendence and Labor		į	<u> </u>	:	
4	701.1	Works Superintendence	1	542	67	į	4
5	701.2	Boiler Labor	, 1	420	32	1	
6	701.3	Retort Labor		1	ļ		i
7	701.4	Generator Labor		998	70		; ;
8	701.5	Purification Labor	!	2	80		
9	701.6	Miscellaneous Works Labor	!	546	58		-
10	702	Boiler Fuel and Water	į	İ	İ		
11	702.1	Boiler Fuel	2	651	98		56
12	702.2	Water .		382			: :
13	703	Fuel Under Retorts	i				
14	704	Coal Carbonized				İ	Ì
15	705	Generator Fuel	4	743	21	•	. (
16	706	Water-gas Oil	•	404			63
17	707	Miscellaneous Works, Supplies and Expenses	• •	0 2		!	~
18	707.1	Coal-gas Enricher		•	:	:	•
19	707.2	Purification Supplies	:	370	66	:	
20	707.3	Miscellaneous Works Expense	:	289			
21	707.4	Gas Storage	•	. 203	J,	1	1
22		Total operation	. 20	353	42		,13
23		Maintenance	:	:		:	
24	708	Maintenance of Works and Station Structures	,	722	9.3		3
25	709	Maintenance of Works Equipment and Apparatus	:	359			
26	709.1	Maintenance of Power Equipment	i i	1009	0ء	i	į
27	709.12	Maintenance of Furnaces and Boilers	!	i		i	į
28	709.13	Maintenance of Boiler Apparatus	i	!		•	
29	709.14	Maintenance of Steam Accessories	· · ·	:		. !	:
30	709.15	Maintenance of Steam Engines	•	964	96		•
31	709.16	Maintenance of Internal-combustion Engines	:	264	26	:	•
32	709.17	Maintenance of Miscellaneous Power Equipment	, :				•
33	709.2	Maintenance of Gas Apparatus and Tools		279	29	. !	
	709.21	Maintenance of Benches and Retorts	•	•		:	
34	709.22					1	;
35 36	709.22	Maintenance of Water-gas Sets Maintenance of Purification Apparatus	}	650		. :	1 9
	709.24	• • • • • • • • • • • • • • • • • • • •		208			1 2
37		Maintenance of Holders	:	137		·	; 9
38	709.25	Maintenance of Accessory-works Equipment	,	465	56		. 5
39	709.26	Maintenance of Laboratory Equipment	•	:			į
40 11	709.27	Maintenance of Implements and Accessories Total Maintenance		087	63	· · · · · · · · · · · · · · · · · · ·	
					00		i
2	710	Gas from Other Sources	:	i			į
13 14	711 712	Power from Other Sources Steam Generated—Apportionment Account	•	824	58		!
				:		. :	:
5		Residuals Produced—Cr.		886	06		2:
6		Residuals Expense Dunlicate Desduction Charges Cr	•			!	!
7		Duplicate Production Charges—Cr.		!		:	Ì
8	716	Production Expenses Transferred—Cr.	:	:			<u> </u>
9		Total Production Expenses	23	379	57	•	18
			4	LINIC	_ 55	031960	٠.

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued

ne lo.	NAME OF ACCOUNT (A)	Am Exp		f Oper for the B)	ating Year	(Ln	mparison V receding Yo crease in B crease in R (C)	ear lack
	TRANSMISSION AND DISTRIBUTION EXPENSES	* s	<u> </u>	1	Ī	\$		1
0 ;	Operation—			1		1		
1	The Marking Operation	:	1					1 .
2	The second of th	•	2	287	77	: [77	, 6
3	The Marking Consideration and Theorem		~		1			;
4 .	Takin ——		1	656	52		13	0
•			ĺ	t	46	1	i	6
•	721.22 Distribution Supplies and Expenses 721.3 Consumers' Premises Work	:	!		1	. 1		-
7	721.31 Maintaining Installations	1	į	102	0.0	i	7	i
8 :	721.32 Work on Consumers' Premises	:	1	389				. 8
• ,	721.4 Removing and Resetting Meters		!	066	1	; }		
۰.	Total Operation		_	600		1	164	
1	722 Distribution Maintenance	•		1000	102	1 1	104	٦
2			2	979	28		243	s i 3
٠,	1000	:	ĩ	648	7	; <u> </u>	284	•
4		į	_	0-20			-	1
5	722.0	. :	!	į		1		!
6.		:	ļ	153	25		144	. 6
7	722.32 Maintenance of Distribution Implements and Accessories			100	دم	<u> </u>	1 22	
8	722.33 Maintenance of Gas Appliances	i	1	626	07		,	
9	723 Maintenance of Consumers' Meters	- 	<u>'</u>					
0	Total Maintenance	•) o	407	00		1	٤ إ.
1	724 Duplicate Distribution Charges—Cr.	- 			100		: 7.0.0	}
2.	Total Transmission and Distribution Expenses	:	11	800	20		166	1
		•						1
3	STREET-LIGHTING EXPENSES						•	į
	731 Operation of Street Lamps						1	•
5	732 Maintenance of Street Lamps				<u>:</u>	· · ·		-
6	Total Street Lighting Expenses			ļ			ı	į
					!		į	ŧ
7.	COMMERCIAL EXPENSES	•		!			•	i
	761 Commercial Administration				!	: :		1
9 ,	761.1 Commercial General Labor	!		915	42	!	2	6
0	761.2 Commercial Books and Contracts	,		i				;
1 .	761.21 Commercial Bookkeeping	:	1	947	69	· · ·	27	6
2 .	761.22 Commercial Contracts			i }	!	. !	i	
3	761.3 Commercial Meter-reading and Collecting					: !	į	: i
4	761.31 Commercial Collecting	. ;	1	511	88		, 20	1
5	761.32 Meter Reading			751		:	2	0
6	761.4 Commercial Supplies and Expenses			713	67		15	6
7	762 Agents' Commissions				i	<u> </u>	s i	1
8	Total Commercial Expenses		5	840	17	. i	27	9
						: 1		
9	NEW BUSINESS EXPENSES	. '						1
) ,	771 New Business Expenses				i			1
	771.1 New Business Salaries	,			1	:	:	
	771.11 New Business Management Salaries			325	90		. 2	7
	771.12 New Business Advertising Salaries	:		i '	:		:	1
	771.2 New Business Supplies and Expenses						; Į	
	771.21 Demonstrations			52	50	· .	51	4
3 ;	771.23 Advertising Supplies and Expenses			507		:	62	
	771.24 Canvassing and Soliciting	. ! !			00	;	6	:
	771.25 Miscellaneous New Business Supplies and Expenses			361				4
) :	Total New Business Expenses			397			108	
		4	Τ.	UJ7	17	,	TOO	; 0

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued

Line No.	NAME OF ACCOUNT (A)	Ai Ex	nount o penses : (f Operator the	iting Year	mparison W receding Ye crease in Bl crease in R	
100				-, [:	: 6	1
100	GENERAL AND MISCELLANEOUS EXPENSES	. \$:		-	\$	ļ
101	781 Undistributed General Expenses		•	i	i	, :	
102	781.1 General Office Salaries		•	682	94		: 6
103	781.11 Administrative Salaries			408	•		40
104	781.12 Other General Office Salaries	•	•	1 400	, 73	;	, =(
105 106	781.2 Miscellaneous General Expenses 781.21 General Office Supplies and Expenses	•	:	314	23	:	. 4
107	781.22 General Stationery and Printing		:		38	. :	26
108	781.23 Maintenance of General Structures		!			,	: 16
109	781.26 Law Expenses	•	į	120	00		60
110	781.27 Insurance		1	1	;		: 3
111	781.28 Store Expenses	•	; 1	THE	. 04	•	: 32
112	781.29 Transportation Expenses		;	1	i :	• !	
113	781.30 Undistributed Adjustments	•	;			• !	:
114	781.31 Rentals	•	: ,	359	: 02	•	22
115	781.32 Other Miscellaneous General Expenses		1 -	272		,	
116	782 Retirement Expense	i	1	. 260		:	304
117	783 Injuries and Damages	ī		. 200	. ~~	,	. 5
118	783.1 Claim Department Expenses		!	,	;	• • !	•
119	783.2 Medical Expenses	•	:		1	! !	:
120	783.3 Injuries to Employees	•	:	:		. ,	• •
121	783.4 Other Personal Injuries and Property Damage	• •	•	:	!		•
122	783.5 Miscellaneous Accident Expenses	•			1	•	•
123	784 Regulatory Commission Expenses	•	•	:	:		1
124	785 Relief and Welfare Work			566	63		. 35
125	785.1 Employees' Welfare Department		i			. :	
126	785.2 Pensions			i	i		
127	786 Franchise Requirements			79	23		49
128	787 Amortization of Franchises			:			
129	788 Gas Expenses Transferred—Cr.		:	;		: .	
130	789 Joint Operating Expenses—Cr.			1		i	•
131	790 Duplicate Miscellaneous Charges—Cr.		<u> </u>	<u>i </u>	-		
132	Total General and Miscellaneous Expenses			-662	_		37
133	Total Operating Expenses		46	288	57	<i>!</i> .	,587
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STATISTICS OF PRODUCTION

Coal Gas:

7.	Is said process used alone, or as an auxiliary to the manufacture o	f coal gas? Alone	•	
6.	If water gas is produced, what patent process is used in its manuf	acture? Back Run		WNG-FD 031963
5.	Average number of retorts employed the remainder of the year		••••••	······································
4.	Average number of retorts employed from October to March, inclus	ive		······································
3.				
2.	benches of 4 each;	benches of 6 each;	••••••••	benches of 9 each;
1.	benches of 3 each;	benches of 5 each;		benches of 8 each;
	Number of Retorts, viz.:			
•	GENERAL WORKS	DATA		
26.	What percentage of the total amount of gas sold is metered		100%	%
25.	Least amount of gas taken by all consumers in any one day			cu. ft.
24.	Largest amount of gas taken by all consumers in any one day	211	000	cu. ft.
	Average amount of gas sold per day			
	Total amount of gas sold for all purposes			
	Average B. T. U. content of gas			eu. ft.
	Total all gas manufactured during year			
	Miscellaneous Data:			•
19.	Capacity of water gas plant per day	440	000	cu. ft.
	Price received for water gas tar per gallon			
	Total amount of water gas tar made			
	Number of runs. 36 318 Usual length of run			
	Amount of boiler fuel 648,46 tons coel - 35,337 gals	•		
	Kinds of boiler fuel. Coal - Tar-Oil			
	Total amount of water gas made during year			
	Water Gas:		000	
12.	Capacity of coal gas plant per day	· · · · · · · · · · · · · · · · · · ·	•••••	cu. ft.
	Price received per ton of carbon sold			
	Amount of carbon made			
	Price received per pound of ammonia sold			
-	Total amount of ammonia made			
	Price received per gallon of coal tar sold	•		
	Total amount of coal gas tar made	·		
	Price received per ton of coke sold			
	Total amount of coke made during year			
	Cost of coal per ton (2,000 lbs.) in coal shed or storage			
	Kind of coal used; tons.			
	Total amount of coal gas made during year			
	COMM 5-2-			•

TRANSMISSION MAINS

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Leng Use End of Feet (f)
 Steel C.I.	<u>4</u> 4.	15 637 0 10 658 0			15 637 10 658
		:			
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		· · · · · · · · · · · · · · · · · · ·			
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17 California (18 Cal	· ·				
		:			
T :	Totals	26 295 0	<u>. </u>		26 29

DISTRIBUTION MAINS

Show the particulars called for concerning the distribution mains.

	Kind of Material	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year. L Feet (c)	aid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Len Use End o Fee: (f)
	*	3/4	9 732 0			9 73
		ĺ	39 901 0		610 0	39 29
		1 2	15 990 0	390 0		16 38
		2~	170 006 0			170 00
		3	58 078 0			58 07
		4	12 468 0			12 46
i		·	:			
					• .	

SERVICE PIPES—GAS

interial	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Lengtl Feet (g)
					•	
	•					: - - -
				•		:
				• •		
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	•		*	:		1
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			No Record			
	•					
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			•	: :		1
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				:		
				;		*

Totals

CUSTOMER DATA-GAS

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Customers		Gas Sold, Cu. Ft.			to Reven	nt Credi nue Reco (d)		Per Cu Gas Sold (e	. Cu. Ft.	Revenue Rece	ived
Domestic		1 414	21	512	800	37	312	00	15	200	26	39
Heating	:	26	: 2	471	700	: 1	835	09	95	100	70	58
Commercial	·	224	18	004	30 0	18	198	14	80	400	81	24
Industrial	•							:			· :	
Miscellaneous		·					535	61				

CONSUMERS' METERS

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (h)	Make	Capacity (d)	Number Owned. First of Year	Number Added During Year (f)	Number Condemned or Destroyed	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (i)	i. En
	No Detail			2 566		7	2 559		1 664	

TOTALS

EMPLOYEES

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries Cur	and Wa rent Yea	
General Officers—Administrative	,				-
 General Office Employees—Other than Administrative					
Total General Office Sub-	Total				
Employees, Production Employees, Transmission Employees, Distribution	6 1 4	6 4½ -	1	638 024 368	7(
Employees, Utilization Employees, Commercial	5	4 <u>1</u>		397	
Employees, New Business	2	î.	_	392	•

SCHEDULE NO. 16—GAS OPERATING REVENUES

Line No.	NAME OF ACCOUNT (A)	Aı		of Revenue Comparison We Preceding Ye (Increase in Bl Decrease in R (C)					
1	SALES OF GAS	, \$		i	i	\$ i i			
	Metered Sales to General Consumers		29	833	15 🗸	3	318	90	
3 6	02 Flat Rate Sales to General Consumers	•	ł	ĺ	:		İ		
4 6	Prepaid gas sales		!				!		
•	04 Other Gas Corporations 05 Municipal Street Lighting	. •	;		1		i		
6 6	Municipal Street Lighting Miscellaneous Municipal Sales		:	:	!		-		
	Total Sales of Gas		20	833	115		318	-0/	
8 9	MISCELLANEOUS REVENUES		1 23		110	•	110	3 1	
	11 Commission on Others' Gas		i	}	1				
	12 Rent from Gas Appliances								
	Rent from Property Used in Operation		1	!	,	ii	Ì		
13 6	Merchandise and Jobbing		i	6	42	.	99	7	
14	Miscellaneous Operating Revenues		:		<u> </u>				
15	Total Miscellaneous Revenues Total Gas Operating Revenues		<u>:</u>		42				
16	Total Gas Operating Revenues		29	826	73 🗸	4	18	6	
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SCHEDULE NO. 17—GAS OPERATING EXPENSES

Line No.	:	NAME OF ACCOUNT (A)						· · · · · · · · · · · · · · · · · · ·			Pı (In:	mparison receding crease in ecrease in (C)
1		PRODUCTION EXPENSES		·	 i	 -	\$	1				
2		Operation—	·		i							
3	701	Works Superintendence and Labor			!	i	:	!				
4	701.1	Works Superintendence		:	594	55	:					
5	701.2	Boiler Labor	•	1	555		•	[1]				
6	701.3	Retort Labor					į					
7	701.4	Generator Labor	•	3	009	70		:				
8	701.5	Purification Labor		Ţ. Ŭ	23			. 2				
9	701.6	Miscellaneous Works Labor		:	688							
10	702	Boiler Fuel and Water		•				;]				
11	702.1	Boiler Fuel	-	1	627	11		.14				
12	702.2	Water	•	1	358		:					
13	703	Fuel Under Retorts		:		-		:				
14	704	Coal Carbonized	÷	İ			:					
15	705	Generator Fuel	,	2	303	76	:	13				
16	706	Water-gas Oil		-	645		•	,59				
17	707	Miscellaneous Works, Supplies and Expenses		:				•				
18	707.1	Coal-gas Enricher		•		•		•				
19	707.2	Purification Supplies			192	10						
20	707.3	Miscellaneous Works Expense		:	186							
21	707.4	Gas Storage		:				<u> </u>				
22		Total operation		: 13	186	11		. 2:				
23		Maintenance		•			1					
24	708	Maintenance of Works and Station Structures			136	93						
25	709	Maintenance of Works Equipment and Apparatus		:	243		•	,				
26	709.1	Maintenance of Power Equipment		•			,					
27	709.12	Maintenance of Furnaces and Boilers		:			•	·				
28	709.13	Maintenance of Boiler Apparatus		i		•						
29	709.14	Maintenance of Steam Accessories		:	:			•				
30	709.15	Maintenance of Steam Engines			200	12						
31	709.16	Maintenance of Internal-combustion Engines		:		•		•				
32	709.17	Maintenance of Miscellaneous Power Equipment		•	139	27	•					
33	709.2	Maintenance of Gas Apparatus and Tools	•	•	; —		•					
34	709.21	Maintenance of Benches and Retorts		•	:		,	•				
35	709.22	Maintenance of Water-gas Sets		•	265	67		•				
36	709.23	Maintenance of Purification Apparatus		•	104							
37	709.24	Maintenance of Holders			64		•	, .				
38	709.25	Maintenance of Accessory-works Equipment		•	216		•	• •				
39	709.26	Maintenance of Laboratory Equipment		:	, ~ T.O		•	i				
40	709.27	Maintenance of Implements and Accessories					•	<u>.</u>				
41		Total Maintenance		, 1	371	37		:				
42	710	Gas from Other Sources			:							
43		Power from Other Sources			, 688	25		1				
44		Steam Generated—Apportionment Account			, 000	رد	:	ż				
45		Residuals Produced—Cr.		•	. 36	26	•	:				
46		Residuals Expense		•		. ~ ~						
47		Duplicate Production Charges—Cr.		:	:	! !		:				
18		Production Expenses Transferred—Cr.		:	;	:	•	•				
19		Total Production Expenses		. 15	209	47						
								•				

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued

ne o.		NAME OF ACCOUNT (A)	mount or penses	of Oper for the (B)	rating Year	Comparison Wi Preceding Yea (Increase in Blad Decrease in Rec (C)			
		TRANSMISSION AND DISTRIBUTION EXPENSES	\$			(\$		-
0 1		Operation—			į	1			
2	721	Distribution Operation		t t	:	i		:	
3	721.1	Transmission Pumping		1	838	97		169	€.
4	721.2	Distribution Superintendence and Expenses		:	:	:		. :	:
5	721.21	Distribution Superintendence			299	14		5	5.
;	721.22			;	42	63		: 36	.
7	721.3	Consumers' Premises Work		1	1			;	:
3	721.31	Maintaining Installations		!	:	. 56		12	3.
•	721.32	Work on Consumers' Premises	•		885	34	•	55	,
, }	721.4_	Removing and Resetting Meters	·	:	525				5
		Total Operation		: 3	.591	198		163	5
	722	Distribution Maintenance			i		•		
	722.1	Maintenance of Mains		į	584	70	•	39	;
	722.2	Maintenance of Services		•	498			: 9	
	722.3	Miscellaneous Distribution Maintenance	•	į		,			
•	722.31			:	!	i	,	,	
	722.32			•	123	49	:	63	ţ
	722.33				1200	,=5		: 00	,
		Maintenance of Consumers' Meters		:	329	30		125	:
	723	Total Maintenance			536				_
	724	Duplicate Distribution Charges—Cr.		<u> </u>	220	=0	. :	: 90	,
	124	Total Transmission and Distribution Expenses			1200	720		27	_
		Total Transmission and Distribution Expenses		; 5	128	35	i	. 73	1
		STREET-LIGHTING EXPENSES		i		. /			
		•		:	į		;		
	731	Operation of Street Lamps Maintenance of Street Lamps	Ē	;	:	:	•	:	
	732	Total Street Lighting Expenses			:				_
		Total Street Lighting Expenses		:	:	1 .		:	
		COMPANY TAXABLES		:	1	1			
		COMMERCIAL EXPENSES		:	:	i.	:	,	
	761	Commercial Administration			-	:	:	:	
	761.1	Commercial General Labor			726	45	:	, 3	
	761.2	Commercial Books and Contracts		;		i			
	761.21	Commercial Bookkeeping	•	. 1	668	96		. 27	
	761.22	Commercial Contracts			:				
	761.3	Commercial Meter-reading and Collecting			•		:		
	761.31	Commercial Collecting	. •	:	320	, 95		: 45	į,
	761.32	Meter Reading			325		,	25	,
	761.4	Commercial Supplies and Expenses			550			: 51	
	762	Agents' Commissions		<u>:</u>		·			
		Total Commercial Expenses	. – – –	3	592	:60		92	
				•	1	,		·	
		NEW BUSINESS EXPENSES				•			
	771	New Business Expenses			f				•
	771.1	New Business Salaries			•	•	;		
•	771.11	New Business Management Salaries			289	94		20	:
	771.12	New Business Advertising Salaries		:	1		: •		
•	771.2	New Business Supplies and Expenses		•			i		:
	771.21	Demonstrations		•	. 1	25	•	1	•
•	771.23	Advertising Supplies and Expenses		•	320		•	84	
	771.24	Canvassing and Soliciting	•	:		,10	:	23	
	771.25	Miscellaneous New Business Supplies and Expenses		٠. :	297	c5	:	20	
		Total New Business Expenses			909			20	
		- our riew dusiness expenses			ランゴ	ب ب		- 20	

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Line . No.		NAME OF ACCOUNT (A)	An Ex	nount o penses i	Opera or the	ting Year	· ()	Compari Precedi Increase Decrease ((in E
100		GENERAL AND MISCELLANEOUS EXPENSES	. \$:	i	i	; \$		
101	781	Undistributed General Expenses	. 🕶				; Y		
102	781.1	General Office Salaries		•	•	į	•	•	•
.03	781.11	Administrative Salaries		:	351	75	•		
.04	781.12	Other General Office Salaries			210				1
05	781.2	Miscellaneous General Expenses			!	!	-	•	•
06	781.21	General Office Supplies and Expenses	·	:	167	56			. 1
07	781.22	General Stationery and Printing		;	355				1
08	781.23	Maintenance of General Structures		:	; ;	Ì			
09	781.26	Law Expenses		•	84	00	•	•	Ç
10	781.27	Insurance		•	772	•		•	. 1
11	781.28	Store Expenses	•	•	~	1		:	ī
.12	781.29	Transportation Expenses	•		!	!			
.13	781.30	Undistributed Adjustments	:	•	• ;	! i .	•	•	
.13	781.31	Rentals		:	934	. 69			.85
15	781.32	Other Miscellaneous General Expenses		! .	132		•	•	. ••
.16	781.32	Retirement Expense		•	. 821		•	;	ε
17	783	Injuries and Damages	÷			. 69. ∶69.	•	•	
-	783.1	Claim Department Expenses	:	:	. 3	: 03.	•	•	•
18		Medical Expenses		•		1		•	•
19 20	783.2 783.3	Injuries to Employees	i			•	•	•	•
21	783.4	Other Personal Injuries and Property Damage		•	•	i i	£	:	•
22	783.5	Miscellaneous Accident Expenses		•	:	i		•	
23			•	i	i			•	:
		Regulatory Commission Expenses		:		07			
24		Relief and Welfare Work		•	292	193	•	:	•
25 26	785.1 785.2	Employees' Welfare Department Pensions		: -	:	:	:	:	
27		Franchise Requirements		:	75	86	•	•	•
28		Amortization of Franchises		•	, , ,			•	
29		Gas Expenses Transferred—Cr.		•	<u> </u>			•	
30		Joint Operating Expenses—Cr.			i		•	•	
31		Duplicate Miscellaneous Charges—Cr.		•	!	1		•	:
32	100	Total General and Miscellaneous Expenses		4	203	21			-
33		Total Operating Expenses			042		/ 		$\overline{}$
		Total Operating Expenses		: 23	.042	30	•	. +	. •
				:		-		•	:
				į	:	<u> </u> -		-	
				;	;			i	
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1939 - Centralia

STATISTICS OF PRODUCTION

Coal Gas:

	Total amount of coal gas made during year				
	Kind of coal used; tons				
	Cost of coal per ton (2,000 lbs.) in coal shed or storage				
1.	Total amount of coke made during year	•••••	······································	·····	ton
5.	Price received per ton of coke sold	•••		s	
6.	Total amount of coal gas tar made	·····	••••••		gals
7.	Price received per gallon of coal tar sold			s.	
8.	Total amount of ammonia made	••••••	•••••		lbs
9.	Price received per pound of ammonia sold	• • • •		\$	
10.	Amount of carbon made				ton
11.	Price received per ton of carbon sold		· · · · · · · · · ·	\$	
12.	Capacity of coal gas plant per day	•			cu. f
	Water Gas:				
13.	Total amount of water gas made during year	4 0	000	•••••	cu. f
	Kinds of boiler fuel Coal				•
15.	Amount of boiler fuel 814.46 tons coal				
16.	Number of runs 33,493 Usual length of runs 5 min. cycl	e		•••••••••••••••••••••••••••••••••••••••	·····
17.	Total amount of water gas tar made	·····	•••••	·····	gal
18.	Price received for water gas tar per gallon		• • • • • • • • • • • • • • • • • • • •	s	.14
19.	Capacity of water gas plant per day 20	0 0	00		cu. f
	Miscellaneous Data:				
20.	Total all gas manufactured during year	4 0	00	•••••••	cu. f
21.	Average B. T. U. content of gas				cu. ft
22.	Total amount of gas sold for all purposes	9 1	00	•••••••	cu. f1
23.	Average amount of gas sold per day	3 6	00	••••••	cu. f
24.	Largest amount of gas taken by all consumers in any one day	0 0	00		cu. ft
	Least amount of gas taken by all consumers in any one day.				
26.	What percentage of the total amount of gas sold is metered.	1	00%	•••••	
	GENERAL WORKS DATA				
	Number of Retorts, viz.:				
1.	benches of 3 each; benches of 5 each; benches of 5 each;	••••		bench	nes of 8 each
	benches of 4 each; benches of 6 each; benches of 6 each;			•	
	Average number of retorts employed from October to March, inclusive				
	Average number of retorts employed the remainder of the year				
	If water gas is produced, what patent process is used in its manufacture? Back Run				
	Is said process used clane on as an equilibrium to the manufacture of coal gas? Alone		*****		

TRANSMISSION MAINS

Show the particulars called for concerning the transmission mains.

 Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Lens Use End of Feet (f)
	3	10 658 0			10 65
	. 4	7 550 0			7 55

Totals : 18 20

<u> 18 20</u>

DISTRIBUTION MAINS

Show the particulars called for concerning the distribution mains.

	Kind of Material (a)	Diameter of Pipe. Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Len Use End or Feet (f)
		3/4	342 0	617 0		95
		1	3 253 0		301 0	2 95
		14	11 371 0	232 0		11 60
		1 1 2	15 830 0			15 83
1		2	73 137 0			73 13
	•	3	27 305 0	:		27 30

SERVICE PIPES-GAS

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material	Diameter, Inches	Number at Beginning of Year	:	Number Added During Year	-	Number Removed or Abandoned During Year	!	Number at Close of Year	1	Average Length Feet
(a)	(b)	(e)	:	(d)	- !	(e)	į	(1)	ŀ	(g)
			-						-:-	

No Record

Totals

CUSTOMER DATA-GAS

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	:	Gas Sold, (c)	Cu. Ft.	; t		int Cred inue Red (d)		Gas Sc	Customer id, Cu. Ft. (e)		Received
Domestic	460	;	8 640	300		14	344	35	18	800	31	18
Heating	62	٠	3 165	200		. 2	638	95	51	000	42	5 6
Commercial	176		9 054	100		11	092	13	: 51	400	63	02
Industrial	2		2 349	500		ı	642	15	1 174	800	821	07
Miscellaneous							115	57				

CONSUMERS' METERS

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (2)	Type (h)	. 3	Muke (c)	Capacity (d)	Number Owned. First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (j)	
	No Deta	1 1	•		1 443			1 443		700	

TOTALS

EMPLOYEES

 1				
 CLASSIFICATION		Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Was Current Year
General Officers—Administrative General Office Employees—Other than A	dministrative	,		
 TOTAL GENERAL OFFICE	SUB-TOTAL			
Employees, Production Employees, Transmission Employees, Distribution	(5	5	6 89 5 58 5 2 50 8
Employees, Utilization	1	2	۵	2 30,4
Employees, Commercial Employees, New Business	(3	3 1	3 119 1 628
4	•			

SCHEDULE NO. 16—GAS OPERATING REVENUES

ne o.		NAME OF ACCOUNT (A)			Ar	nount of for th	of Reve e Year B)	nue	Compar Precedi (Increase Decreas	e in
1	_	SALES OF GAS			\$: 58		1_
2 .	601	Metered Sales to General Consumers				, 62	819	93	!	54
}	602	Flat Rate Sales to General Consumers				1	1	!	i.	;
		Prepaid gas sales				;	!	į	:	:
5	604	Other Gas Corporations				:	•	l		1
;	605	Municipal Street Lighting				:	:	:		1
	606	Miscellaneous Municipal Sales Total Sales of Gas					.070	0.5		.
		MISCELLANEOUS REVENUES	•			04	819	30		54
ı	611	Commission on Others' Gas				:		: •		:
	612	Rent from Gas Appliances	•		•	:	;	;	i	Ì
		Rent from Property Used in Operation					;			•
		Merchandise and Jobbing			•	:	134	60		19
		Miscellaneous Operating Revenues					101		:	
		Total Miscellaneous Revenues				-	134	60	i	19
		Total Gas Operating Revenues			:	62	954			34
						i	i		:	!
					:				,	
		•				:	:		į	!
					•		! :	į	!	!
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SCHEDULE NO. 17—GAS OPERATING EXPENSES

line No.	:		Amount Expenses			(Inc	nparison eceding rease in rease in
		(A)		(B)		. 200	(C)
1		PRODUCTION EXPENSES \$	İ	1	1	\$	<u> </u>
2		Operation—	į		İ	. i	ļ
3	701	Works Superintendence and Labor	:	İ			
4	701.1	Works Superintendence	, 1	,592	13		
5	701.2	Boiler Labor	1	766	30	:	
6.	701.3	Retort Labor	;	:			:
7	701.4	Generator Labor	3	751	85	:	1 7
8	701.5	Purification Labor	:	į	:	. :	;
9	701.6	Miscellaneous Works Labor]	414	77	;	
10	702	Boiler Fuel and Water	1			į	:
11	702.1	Boiler Fuel	3	283			- ! '
12	702.2	Water	1	295	64	i	
13	703	Fuel Under Retorts	į		!	į	•
14	704	Coal Carbonized	ļ	-	:		:
15	705	Generator Fuel	1	814	•	:	; 8
16	706	Water-gas Oil	5	920	57		,83
17	707	Miscellaneous Works, Supplies and Expenses	!	;			į
18	707.1	Coal-gas Enricher	į	:		. :	
19	707.2	Purification Supplies		376			: '
20	707.3	Miscellaneous Works Expense	1	380	75	:	
22	707.4	Gas Storage Total apparation	. 07	500	1.0		
4		Total operation	ಜಾ	,596	40	:	,8
3		Maintenance	1	:	;		;
24	708	Maintenance of Works and Station Structures	ł	462	ດອ	:	:
5	709	Maintenance of Works Equipment and Apparatus	ł		•	;	2
26	709.1	Maintenance of Power Equipment	•	212	93	į	
27	709.12	Maintenance of Furnaces and Boilers	. !	:			ì
8	709.13	Maintenance of Boiler Apparatus	•		:	:	:
9	709.14	Maintenance of Steam Accessories	• •	:	•	•	
0	709.15	Maintenance of Steam Engines		310	.19	:	
1	709.16	Maintenance of Internal-combustion Engines	•	DIO	عد	. !	
32	709.17	Maintenance of Miscellaneous Power Equipment	•	106	97		
3	709.2	Maintenance of Gas Apparatus and Tools	:	100	ا بم	•	: '
4	709.21	Maintenance of Benches and Retorts	;	:	:	:	:
15	709.22	Maintenance of Water-gas Sets		811	75	:	: .
6	709.23	Maintenance of Purification Apparatus		165	•	:	. 7
37	709.24	Maintenance of Holders	:	496		:	42
8	709.25	Maintenance of Accessory-works Equipment	:	432		:	
9	709.26	Maintenance of Laboratory Equipment	•			•	! '
0	709.27	Maintenance of Implements and Accessories		•			:
1		Total Maintenance	. 2	998	17	:	: 8
			:	•		:	:
2	710	Gas from Other Sources	:		:	•	
3	711	Power from Other Sources	:	279	44	:	}
4	712	Steam Generated—Apportionment Account	,				:
5	713	Residuals Produced—Cr.	; 2	539	04		1,8
6	714	Residuals Expense	:	:	:		1
7.	715	Duplicate Production Charges—Cr.	: .	:		:	! !.
	716	Production Expenses Transferred—Cr.	:	:	:		
)		Total Production Expenses	, 24	. 335	00	:	1,8
				•	-		

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued

ne o.	NAME OF ACCOUNT (A)	Amount Expense	of Oper s for the (B)	ating Year	Comparison Preceding Y (Increase in E Decrease in I	ea: Blac
						
) .	TRANSMISSION AND DISTRIBUTION EXPENSES	\$		•	\$	
	Operation—	:	•	:	:	
	Distribution Operation				:	٠.
721.1	Transmission Pumping	, .	L 023	17	; 20) ·
721.2	Distribution Superintendence and Expenses			:	3	
721.21			990			5
721.22	• • • • • • • • • • • • • • • • • • • •	:	87	.77	: 13	l.
721.3	Consumers' Premises Work				: *	
721.31	~			55	. 12	3 .
721.32	Work on Consumers' Premises	,]	518	30		5
721.4	Removing and Resetting Meters			52		<u>.</u>
	Total Operation	4	376	62	32	3
722	Distribution Maintenance	;		į	: .	
722.1	Maintenance of Mains	•	. 021			ژ <u>.</u>
722.2	Maintenance of Services	,]	585	.09	. 28	ວົ
722.3	Miscellaneous Distribution Maintenance		:	;	. :	
722.31	Maintenance of Shop Buildings					
722.31	Maintenance of Distribution Implements and Accessories		180	12	56	6
722.33	Maintenance of Gas Appliances			:		
723	Maintenance of Consumers' Meters		245	:00	16	5_
	Total Maintenance	. 2	031	73	. 8	2.
724	Duplicate Distribution Charges—Cr.	:	`	<u>!</u>		
	Total Transmission and Distribution Expenses	. 7	408	35	114	<u>.</u>
			:			
	STREET-LIGHTING EXPENSES	:		1		
731	Operation of Street Lamps			:		:
732	Maintenance of Street Lamps			· 		
	Total Street Lighting Expenses		:			
	COMMERCIAL EXPENSES	;		,	. i	•
761	Commercial Administration	:	•			•
761.1	Commercial General Labor	1	221	38		3 .
761.2	Commercial Books and Contracts	/ i		;		•
761.21	Commercial Bookkeeping	٠. ١	811	່າ	. 12	,
761.22	Commercial Contracts	4	. 011	.20		٠,
761.3	Commercial Meter-reading and Collecting			ī		•
761.31	Commercial Collecting	•	453	06	97	٠,
761.32		•	451 728		27	
761.4	Commercial Supplies and Expenses					
762	Agents' Commissions		587	59		3 .
102	Total Commercial Expenses		800	16	11	
	Tom Committee Enposition		٢٥٥٥	10	. :	• . •
•	NEW BUSINESS EXPENSES			•	•	•
771	New Business Expenses					
771.1	New Business Salaries	• .	•	•		•
771.11	New Business Management Salaries		334	7 7	: ገ	. (
771.12	New Business Advertising Salaries	:		•		;
771.2	New Business Supplies and Expenses	•	•	•	•	•
771.21	Demonstrations	:	: 3.4	'na		t.
771.23	Advertising Supplies and Expenses		14			1
771.24	Canvassing and Soliciting	:		. 63	24	
771.25	•		164 274		. 16	. 4
	Miscellaneous New Business Supplies and Expenses	<u> </u>				_
	Total New Business Expenses	بد :	172		. 48	. r

SCHEDULE NO. 17-GAS OPERATING EXPENSES-Continued

Line No.		NAME OF ACCOUNT (A)	Am Exp	ount of enses fo		ting Year	(In	mparison treceding y crease in B ecrease in F
						 		- (0)
100		GENERAL AND MISCELLANEOUS EXPENSES	\$				\$:
101	781	Undistributed General Expenses						
102	781.1	General Office Salaries			77.40	99		
103	781.11				740			. 2:
104	781.12				443	55		સુ
105	781.2	Miscellaneous General Expenses General Office Supplies and Expenses			289	40		
106	781.21	· · · · · · · · · · · · · · · · · ·						. It
107	781.22	· · ·			601	.77		: 51
108	781.23				040	00		4
109	781.26	·	,		240			-
110	781.27			Τ	146	84		. 6.
111	781.28	-						2
112	781.29	•						• • 🚅
113	781.30	-	•	;				٠ 🛶
114	781.31		•	3	194		;	2
115	781.32	•			285	80		2. 831 71
116	782	Retirement Expense		. 1		58		831
117	783	Injuries and Damages	-	•	75	00		73
118	783.1	Claim Department Expenses	•	: .				1
119	783.2	Medical Expenses		. :				يِّ
120	783.3	Injuries to Employees						
121	783.4			: • :				. 🕌
122	783.5	Miscellaneous Accident Expenses						-
123	784	Regulatory Commission Expenses						
124	785	Relief and Welfare Work		: :	920	60		:8
125	785.1	Employees' Welfare Department						. 4
126	785.2	Pensions .						
127	786	Franchise Requirements						
128	787	Amortization of Franchises						
129	788	Gas Expenses Transferred—Cr.						
130	789	Joint Operating Expenses—Cr.						:
131	790	Duplicate Miscellaneous Charges—Cr.						
132		Total General and Miscellaneous Expenses	· · · · · · · · · · · · · · · · · · ·		760			791
133		Total Operating Expenses	•	47	477	15		2 53.
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į		·	•		MNG	- T. D	000	
!				•				

1939 - Everett

STATISTICS OF PRODUCTION

Coal Gas:

$^{\sim}$ Is said process used alone, or as an auxiliary to the manufacture o		
f. If water gas is produced, what patent process is used in its manuf		
$^{\c J}$. Average number of retorts employed the remainder of the year		
4. Average number of retorts employed from October to March, inclus		
3.		
2benches of 4 each:		·
Ibenches of 3 each;	benches of 5 each;	, benches of 8 each;
Number of Retorts, viz.:		
GENERAL WORKS	DATA	
5. What percentage of the total amount of gas sold is metered	100%	
5. Least amount of gas taken by all consumers in any one day	108 000	cu. ft.
Largest amount of gas taken by all consumers in any one day	212 000	cu. ft.
3. Average amount of gas sold per day	138 500	cu. ft.
Total amount of gas sold for all purposes	50 559 600	eu. ft.
Average B. T. U. content of gas	, 500	cu. ft.
). Total all gas manufactured during year	60 081 000	cu. ft.
Miscellaneous Data:		
). Capacity of water gas plant per day		eu. ft.
Price received for water gas tar per gallon		
Total amount of water gas tar made		
Number of runs 31 328 Usual length of run		
Amount of boiler fuel 893.99 tons		
Kinds of boiler fuel		
Total amount of water gas made during year	60 081 00 0	eu, ft.
Water Gas:		
2. Capacity of coal gas plant per day		
1. Price received per ton of carbon sold		
Amount of carbon made		
g. Price received per pound of ammonia sold		
3. Total amount of ammonia made	·	lbs.
Price received per gallon of coal tar sold		S
Total amount of coal gas tar made		gals.
Total amount of coke made during year.		\$
; Total amount of coke made during year		tons
Cost of coal per ton (2.000 lbs.) in coal shed or storage		\$
Total amount of coal gas made during year	· ·	
a recent of coal gas made during year		en ft

TRANSMISSION MAINS

Show the particulars called for concerning the transmission mains.

: :	Kind of Material (a)	Diameter of Pipe. Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Lengt Use End of ? Feet (f)
		2" 4	700 0 26 928 0			70 26 92

Totals

27 628 (

27 629

DISTRIBUTION MAINS

Show the particulars called for concerning the distribution mains.

Kind of Material	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Y Feet (f)
	1,	1 702 6			1 702
	1 ‡	1 125 0			1 125
	2	69 217 6	800 0		70 017
	4	174 312 8			174 312
	6	48 153 6			48 153
	8	14 995 2			14 995
	10	9 345 6	•		9 345
•	12	9 398 4			9 398
•	16	5 068 8			5 068

SCHEDULE NO. 16—GAS OPERATING REVENUES

NAME OF ACCOUNT		Amount of Revenue for the Year				
(A)	(B)		ease in Red) (C)		
SALES OF GAS	\$		\$			
Metered Sales to General Consumers	56	145 94 /		184 95		
101 102 Flat Rate Sales to General Consumers	:	•				
03 Prepaid gas sales						
Other Gas Corporations						
_{5 Municipal Street Lighting}						
6 <u>Miscellaneous Municipal Sales</u>				<u></u>		
Total Sales of Gas	56 4	45 94		184 95		
MISCELLANEOUS REVENUES						
1 Commission on Others' Gas		*	:	-		
Rent from Gas Appliances		:				
Rent from Property Used in Operation				1		
4 Merchandise and Jobbing		06 48	:	301 86		
5 Miscellaneous Operating Revenues				<u> </u>		
Total Miscellaneous Revenues		06 48		301 86		
Total Gas Operating Revenues	. 57 3	552 42		486 81		

SCHEDULE NO. 17—GAS OPERATING EXPENSES

Line No.	•	NAME OF ACCOUNT	Ar Ex	mount o	of Oper for the	ating Year		Compa Prece (Increa Decrea	ding
110.		(A)		I	(B)			Dette	(C)
1		PRODUCTION EXPENSES	\$:	:		\$		-
2		Operation—				i		:	į
3	701	Works Superintendence and Labor			!				į
4	701.1	Works Superintendence		:					!
5	701.2	Boiler Labor		•		:			
6	701.3	Retort Labor		•	•			:	
7	701.4	Generator Labor						•	-
8	701.5	Purification Labor		•		:		•	1
9	701.6	Miscellaneous Works Labor		:					
10	702	Boiler Fuel and Water	•	•	:	;			;
11	702.1	Boiler Fuel		i	:				
12	702.2	Water		:	:	:		•	į
13	703	Fuel Under Retorts		:		:			į.
14	704	Coal Carbonized		į	:	•		:	
15	705	Generator Fuel			i	:		•	
16	706	Water-gas Oil		;	:	:			-
17	707	Miscellaneous Works, Supplies and Expenses		:	:				-
18	707.1	Coal-gas Enricher		1	·				1 -
19	707.2	Purification Supplies							: -
20	707.3	Miscellaneous Works Expense					ı		
21	707.4	Gas Storage					•		1 4
22		Total operation					**		
		Total Operation		:					
23		Maintenance		•	: .				1
24	708	Maintenance of Works and Station Structures		•	•				! -
25	709	Maintenance of Works Equipment and Apparatus			•	·			1
26	709.1	Maintenance of Power Equipment				:			1 4
27	709.12				•				
28	709.13			•		•			-
29	709.14	Maintenance of Steam Accessories		•	•	•			; -
30	709.15	Maintenance of Steam Engines		1		•			1 4
31	709.16	Maintenance of Internal-combustion Engines		:	;				1
32	709.17	Maintenance of Miscellaneous Power Equipment		ı	•				
33	709.2	Maintenance of Gas Apparatus and Tools		•					: 4
34	709.21	Maintenance of Benches and Retorts							- 4
35	709.22	Maintenance of Water-gas Sets				•			1 1
36	709.23	Maintenance of Purification Apparatus		:		:			1
37	709.24	Maintenance of Holders		•		:			1
38	709.25	Maintenance of Accessory-works Equipment		٠.					-9
39	709.26	Maintenance of Laboratory Equipment							1
40	709.27	Maintenance of Implements and Accessories					-		-
41		Total Maintenance							
-									1
42	710	Gas from Other Sources		•					1
43		Power from Other Sources							1
44		Steam Generated—Apportionment Account			*	*			3
45		Residuals Produced—Cr.							-
46		Residuals Expense			:				- 1
		Duplicate Production Charges—Cr.						•	1
48		Production Expenses Transferred		,					d
49		Total Production Expenses			997			 ÷	ď
				. 25	997	40		. 1	Shoot
				:					
					WNG	– ₽'D	U.3.	1001	. 3

SERVICE PIPES-GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter. Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)

No Record

Totals

CUSTOMER DATA-GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Gas Sold. Cu Customers Gas Sold. Cu (b) (c)			Amount Credited to Revenue Received (d)			Gas Sol	ustomer i. Cu. Ft. e)	Revenue Received		
Domestic	1 159	20 62	1 000	33	531	06	17	800	28	93	
Heating	54	3 63	7 000	3	058	90	67	400	56	65	
Commercial	228	21 41	0 900	21	361	61	93	900	93	69	
Industrial	31	4 89	0 700	4	384	59 _.	157	800	141	44	
Miscellaneous		•			433	77					

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service, End of Year (i)	Numi in Sto End of (k)
N	o Detail		, ,	2 863	7	. 9	2 861		1 472	1 38

Totals

EMPLOYEES.

====	and the second continues of the second secon			an in the state of	
	CLASSIFICATION		Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages P Current Year
:	General Officers—Administrative				
	General Office Employees—Other than Administrative				
	TOTAL GENERAL OFFICE	SUB-TOTAL			
	Employees, Production		5	6	9 367 91
	Employees, Transmission	(825 83
	Employees, Distribution	(4	4	4 804 17
	Employees, Utilization				
	Employees, Commercial		4	4_	4 046 01
:	Employees, New Business		2	1	1 825 30

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued

Line : No.		NAME OF ACCOUNT (A)			Amount Expenses	of Oper for the	ating Year	Prec	arison Weding Ye ase in Bl ase in R (C)	ack
50		TRANSMISSION AND DISTRIBUTION EXPENSES			\$			 \$.
51		Operation—			į	:		1	:	:
52	721	Distribution Operation					1			:
53	721.1	Transmission Pumping			; 2	363	40		178	5
54	721.2	Distribution Superintendence and Expenses					:			
55	721.21	Distribution Superintendence				646	42		7	4
56	721.22	Distribution Supplies and Expenses				303	58	•	159	. 8:
57	721.3	Consumers' Premises Work			į	:				:
8	721.31	Maintaining Installations				12	30		. 3	48
59	721.32	Work on Consumers' Premises			1	. 219	66	;	259	48
iQ	721.4	Removing and Resetting Meters				827			155	
31		Total Operation			. 5	_, 372	₹57		749	, ଥ
32	722	Distribution Maintenance			!		-	*		
3	722.1	Maintenance of Mains			:	944		:	517	,
34	722.2	Maintenance of Services	•		:	603	.04	:	288	. 9
55	722.3	Miscellaneous Distribution Maintenance			-	. 21	89	,	. 31	
-	722.31	Maintenance of Shop Buildings				201		:	107	
	722.32	Maintenance of Distribution Implements and Accessories	•		•	عن م.	بلند		107	*
	722.33	Maintenance of Gas Appliances				227	15	1	134	
0	723	Maintenance of Consumers' Meters Total Maintenance			2			· · · · · · · · · · · · · · · · · · ·	1 079	_=
	724	Duplicate Distribution Charges—Cr.			~	, 000			1,015	0
 2	• • • • • • • • • • • • • • • • • • • •	Total Transmission and Distribution Expenses			7	410	169		1 828	8
		Total Transmission and Distribution Dispersion			: '	,			. 020	
3		STREET-LIGHTING EXPENSES			:		:	;		
	731	Operation of Street Lamps						;	•	
		Maintenance of Street Lamps					· 		_ :	
6		Total Street Lighting Expenses					:		1	
					•		,			
7		COMMERCIAL EXPENSES			1			•		:
8	761	Commercial Administration							;	
9	761.1	Commercial General Labor				896	50	:	. 19	4
c	761.2	Commercial Books and Contracts			,			. ,		
Į.	761.21	Commercial Bookkeeping			1	036	. 12	:	247	. 1
?	761.22	Commercial Contracts								
		. Commercial Meter-reading and Collecting								
	761.31	Commercial Collecting				541	. 76		. 7	. 7
	761.32	Meter Reading					42	,	. 43	. 2
	761.4	Commercial Supplies and Expenses				505	76		6	, 5
-	762	Agents' Commissions								·
		Total Commercial Expenses			3	611	56		, 269	7
		-								
_		NEW BUSINESS EXPENSES						•	:	
		New Business Expenses						•		
	771.1 771.11	New Business Salaries New Business Management Salaries				244	OF			
					*	` حبي	,37	;	: 4	1
	771.12 771.2	New Business Advertising Salaries New Business Supplies and Expenses			•			:		
	771.21	Demonstrations				. 20				
	71.21			•	:		19	•	. 75	
		Advertising Supplies and Expenses			•	264			: 11.	
	71.24 71.25	Canvassing and Soliciting Miscellaneous New Rusiness Supplies and Expenses			•	684 378				23 58
	11.20	Miscellaneous New Business Supplies and Expenses Total New Business Expenses								
		rotal New Dusiness Expenses				651	UU		70	4:

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued

Line No.		NAME OF ACCOUNT (A)		A E:	mour xpens	it of es fo (B	r the	ating Year	:	paris ecedi rease rease ((ng y in E	
100		GENERAL AND MISCELLANEOUS EXPENSES		\$:				\$		i	
101	781	Undistributed General Expenses			٠.							
102	781.1	General Office Salaries										:
103	781.11	Administrative Salaries					665	,49				2
104	781.12	Other General Office Salaries					398	76				. 20
105	781.2	Miscellaneous General Expenses									:	
106	781.21	General Office Supplies and Expenses					265	95				3
107	781.22	General Stationery and Printing					464	.47				
108	781.23	Maintenance of General Structures			:							
109	781.26	Law Expenses					96	.00			•	(
110	781.27	Insurance					497	48				15
111	781.28	Store Expenses									i	2(
112	781.29	Transportation Expenses							٠		:	
113	781.30	Undistributed Adjustments										
114	781.31	Rentals			Ċ		180	52			:	
115	781.32	Other Miscellaneous General Expenses					231	53			•	ì
116	782	Retirement Expense				5.	017	63		٠.	1	0
117	783	Injuries and Damages	•		;		40	00				4
118	783.1	Claim Department Expenses										
119	783.2	Medical Expenses										-
120	783.3	Injuries to Employees						:			;	3
121	783.4	Other Personal Injuries and Property Damage			:						1	4
122	783.5	Miscellaneous Accident Expenses			:							Per - beatambash
123	784	Regulatory Commission Expenses										- 3
124	785	Relief and Welfare Work					115	69				2
125	785.1	Employees' Welfare Department			i						:	
126	785.2	Pensions			ì						:	4
127	786	Franchise Requirements										-
128	787	Amortization of Franchises									į	-
129	788	Gas Expenses Transferred—Cr.									:	_
130	789	Joint Operating Expenses—Cr.			ı					:		
131	790	Duplicate Miscellaneous Charges—Cr.										·
132		Total General and Miscellaneous Expenses				7	973	52	1			99
133		Total Operating Expenses	,		. 4	16	644	67	1		3	14

Coal Gas:

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STATISTICS OF PRODUCTION

1.	Total amount of coal gas made during year			·······	cu. 1t.
2.	Kind of coal used; tor	ns			
3.	Cost of coal per ton (2,000 lbs.) in coal shed or storage	• • • • • • • • • • • • • • • • • • • •		. \$	
4.	Total amount of coke made during year.		••••••		tons
5.	Price received per ton of coke sold			. \$	
	Total amount of coal gas tar made				
7.	Price received per gallon of coal tar sold	None Made		. \$	
8.	Total amount of ammonia made				lbs.
9.	Price received per pound of ammonia sold			. \$	
10.	Amount of carbon made		••••••		tons
11.	Price received per ton of carbon sold	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. \$	
12.	Capacity of coal gas plant per day			·····	cu. ft.
	Water Gas:				
13.	Total amount of water gas made during year		•		cu. ft.
14.	Kinds of boiler fuel.	•			
15.	Amount of boiler fuel	None Made	•••••		
16.	Number of runs	runs			
17.	Total amount of water gas tar made		······		gals,
18.	Price received for water gas tar per gallon			\$	•••••••••••••••••••••••••••••••••••••••
19.	Capacity of water gas plant per day				eu. ft.
	Miscellaneous Data:				
20.	Total all gas manufactured during year	······································			cu. ft.
21.	Average B. T. U. content of gas		500	·····	cu. ft.
22.	Total amount of gas sold for all purposes	58 542	200		cu. ft.
23.	Average amount of gas sold per day	160	400		cu. ft.
24.	Largest amount of gas taken by all consumers in any one day			······	cu. ft.
25.	Least amount of gas taken by all consumers in any one day		***		cu. ft.
26.	What percentage of the total amount of gas sold is metered		100%	•••••	%
	GENERAL WORK	KS DATA	•		
	Number of Retorts, viz.:				
1	benches of 3 each;	benches of 5 each;	•••••	benches of	8 each:
	benches of 4 each;				
	DETICIES OF 1 CECT.				•
	Average number of retorts employed from October to March, incl				
	Average number of retorts employed the remainder of the year		•		
	If water gas is produced, what patent process is used in its man				
7	To said masses used alone on as an auxiliant to the manufacture			,	

TRANSMISSION MAINS

Show the particulars called for concerning the transmission mains.

Kind of Material	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During : Year, Feet (e)	Total Length Use End of Y Feet (f)
	4"	52 400 0			52 400

Totals 52 400 0 52 400

DISTRIBUTION MAINS

Show the particulars called for concerning the distribution mains.

	Kind of Material (a)	Inches Feet Feet		Taken Up or Abandoned During Year, Feet (e)	Total Lenc Use End of Feet (?)	
1		3/4	2 137 0	,		2 137
.:		1	2 662 8		<u>.</u>	2 661
:		1 4	15 402 6	1 983 0		17 385
:		$1\frac{1}{2}$	3 623 8			3 623
		2	54 178 4	1 008 0	,	55 186
		3	1 531 2			1 531
		4	31 288 0		:	31 288
		. 6	8 976 0			8 976

SERVICE PIPES-GAS

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length Fæt (g)
					·	
						-
	!					
			No Record			·
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				į.		•
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	•					
			ar canada a da a da a da a da a da a da a			
				!		
						•
Totals			!	1	,	

CUSTOMER DATA-GAS

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft.	Amount Credited to Revenue Received (d)	Per Customer Gas Sold. Cu. Ft. (e)	Revenue Received (1)
Dmestic	902	9 703 600	18 839 02	12 100	23 49
sating	306	20 330 100	14 969 88	66 400	48 92
mmercial	195	28 508 500	22 412 40	146 200	114 93
idustrial			·		
scellaneous			224 64		
					:
	·				
					WNG-FD 03198
			!		

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21

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CONSUMERS' METERS

Show the particulars called for concerning the consumers' meters.

	Size (Number of Lights (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (1)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service, End of Year (j)	Number of the last
_		No Deta	il		1 568	125	7	1 686	!	1 303	38

Totals

EMPLOYEES

		EMPLO	IEES		
-	CLASSIFICATION	and the second s	Number December 31 Previous Year	Number December 81 Current Year	Total Salaries and Wages Pai Current Year
	General Officers—Administrative				·
	General Office Employees—Other than	Administrative			
	Total General Office	SUB-TOTAL	-		
	Employees, Production		:	·	
	Employees, Transmission			:	
	Employees, Distribution		1 1	3	3 330 78
	Employees, Utilization			:	
	Employees, Commercial		2	2	2 837 52
	Employees, New Business		뱌	. 2	2 861 35
;			<u>;</u>		
:					
		•			1
			!	:	
			: : :	W	NG-FD 031990

SCHEDULE NO. 16—GAS OPERATING REVENUES

Line :	NAME OF ACCOUNT (A)		of Reve e Year B)	nue	(1)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)		
1	SALES OF GAS \$	1	:	:	\$_			
2 60		339	664	80		7	045	97
3 60		!	!	!				
4 60			!				;	
5 60 6 60	· · · · · · · · · · · · · · · · · · ·	:		:			:	
7 60			:	i		1		
3	Total Sales of Gas	339	664	80		7	045	97
3	MISCELLANEOUS REVENUES		:					
0 61		;						
. 61 2 61		\$	i	ĺ		!		
3 61	•	;	490	00			605	00
	Miscellaneous Operating Revenues	: 0	. 490	: 08		. 4	905	33
5	Total Miscellaneous Revenues	. 8	490	:08		2	605	99
3	Total Gas Operating Revenues	331	174	72	-	. 9	651	96
		i	!					
			į		•			
		:	!	; t		:	,	
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					MNG	-FD	031	991
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SCHEDULE NO. 17—GAS OPERATING EXPENSES

Line No.		NAME OF ACCOUNT (A)	Amount Expense	of Oper s for the (B)	ating Year	(Incres	ding yes in Bi
			\$			s :	
. 1		PRODUCTION EXPENSES Operation—	•	·		3	-
2 3	701	Works Superintendence and Labor	i	•		į	-
ა 4	701.1	Works Superintendence	•	368	Q.Q.	:	!
5	701.1	Boiler Labor	•	128			2700
6	701.3	Retort Labor	•	ט אַנר נ	30	•	309
7	701.4	Generator Labor	· 1	3.498	85		
8	701.5	Purification Labor		.117		• •	476
9	701.6	Miscellaneous Works Labor		1 386		•	20
10	702	Boiler Fuel and Water	•	1,000	. 07	•	68
11	702.1	Boiler Fuel	. 1	285	.21	•	200
12	702.2	Water		2,620		• :	404
13	703	Fuel Under Retorts	•	6 . U&U	. 02		3
14	704	Coal Carbonized		:	•	:	1
15	705	Generator Fuel		5 080	98	,	
16	706	Water-gas Oil		898			191
17	707	Miscellaneous Works, Supplies and Expenses	ŭ			; -\	1 . 1
18	707.1	Coal-gas Enricher	Neg.			;	Alen
19	707.2	Purification Supplies	•	L 845	23		12
20	707.3	Miscellaneous Works Expense		1 709		:	
21	707.4	Gas Storage					
22		Total operation	.15	940	18	16	959
		•					
23		Maintenance				•	
24	708	Maintenance of Works and Station Structures		806	49		10
25	709	Maintenance of Works Equipment and Apparatus	•	2 641	. 09	:	461
26	709.1	Maintenance of Power Equipment		:			17.7
27	709.12					:	
28	709.13						1
29	709.14					•	
30	709.15			1 621	. 91		69
- 31	709.16						
32	709.17	·		1 230	56	:	144
33	709.2	Maintenance of Gas Apparatus and Tools	,			,	
34	709.21					:	1 3
35	709.22 709.23			2 597	. 04		60
36	709.24			1.526		:	35
37				1 543	51	1	17
38	709.25 709.26	Maintenance of Accessory-works Equipment Maintenance of Laboratory Equipment		1. 536	.35	:	29
39 40	709.27	·			i	i	-
41	100.41	Total Maintenance					
41		Total Maintenance	. 1	3 503	. 43	1	550
42	710	Gas from Other Sources				;	-3
43	711	Power from Other Sources				•	-
44	712	Steam Generated—Apportionment Account		080	:10	•	-
45	713	Residuals Produced—Cr.				;	
46	714	Residuals Expense	. 24	097	·55	. 2	9
47		Duplicate Production Charges—Cr.		:		:	
48	716	Production Expenses Transferred—Cr.	: 00	997	40	1 1	9
49		Total Production Expenses				: 30	2
		•	المبطاء	428	:10	; 20	
						;	1
				WNG	-FD	03199	2

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued

	NAME OF ACCOUNT (A)	Amou Expen	Amount of Operating Expenses for the Year (B)				Comparison With Preceding Year (Increase in Black. Decrease in Red) (C)		
	TRANSMISSION AND DISTRIBUTION EXPENSES	\$:			<u> </u>	\$:
	Operation—					•	1	:	:
	Distribution Operation				į		:	•	•
721.1	Transmission Pumping		7	466	38			591	
721.2	Distribution Superintendence and Expenses	•	•	200	.00				
721.21	Distribution Superintendence	•	1	002	54		•	25	. 5
721.22	Distribution Supplies and Expenses	:	-	849				378	
721.3	Consumers' Premises Work			043	1			. 970	9 . 7
721.31	Maintaining Installations				85	•		: 30	. a
721.32	Work on Consumers' Premises	•	q	949	-				
721.4	Removing and Resetting Meters			364				471	
141.	Total Operation			633				.936	
722	Distribution Maintenance	•					•	.500	
722.1	Maintenance of Mains	:	4	883	60		3	.089	3:
722.2	Maintenance of Services	•		292,				582	-
722.3	Miscellaneous Distribution Maintenance		_				. 4		. •
722.31		• :		178	47			178	4
722.32	Maintenance of Distribution Implements and Accessories	'	7	730	***			173	
722.33	Maintenance of Gas Appliances		-		40 .	:		1	. Ч
	Maintenance of Consumers' Meters	:	1	065	7377			534	
123	Total Maintenance			149			2	489	_
724	Duplicate Distribution Charges—Cr.	: -					~	100	, •
141	Total Transmission and Distribution Expenses		10	783	78		1	553	7:
				: 00	;, •	:		000	
	STREET-LIGHTING EXPENSES	•		•	:				•
731	Operation of Street Lamps	•		;	Ī		:		:
	Maintenance of Street Lamps			35	24		:	20	8:
	Total Street Lighting Expenses				24	:		20	83
		•			:				. •
	COMMERCIAL EXPENSES	•		•		:			
761	Commercial Administration			:			•	٠.	
761.1	Commercial General Labor			:	:				:
761.2	Commercial Books and Contracts			:					
31.21	Commercial Bookkeeping	. ′	g				•	775	
761.22	Commercial Contracts		J	.084	.50		•	.175	. 1
761.3	Commercial Meter-reading and Collecting							•	
761.31	Commercial Collecting		~	E 0.0					
76:.32				502			•	. 80	
761.4	Commercial Supplies and Expenses	•		227				347	
	Agents' Commissions		3	850	35			. 59	୍ ଅ
100 /	Total Commercial Expenses			~~					
	Total Confidencial Dybenses	2	3	664	:82			662	.99
' -	MEIN DICINEC EVERICES	•							
771	NEW BUSINESS EXPENSES								
	New Business Expenses								:
771.1 771.11	New Business Salaries	•							٠.
771.12	New Business Management Salaries		4	513	.78			. 35	.88
771.2	New Business Advertising Salaries								:
771.21	New Business Supplies and Expenses					•	;		;
	Demonstrations	:		739		1		242	
771.23	Advertising Supplies and Expenses	i		871		i	;	234	_
771.24	Canvassing and Soliciting	. !		003				. 350	
771.25	Miscellaneous New Business Supplies and Expenses	: 	_	116				98	
	Total New Business Expenses	: .	17	244	99	i	:	223	0

SCHEDULE NO. 17-GAS OPERATING EXPENSES-Continued

Line No.		NAME OF ACCOUNT (A)		nount o	f Opera for the	ating Year	Comparison W Preceding Ye (Increase in B) Decrease in R (C)		
100		GENERAL AND MISCELLANEOUS EXPENSES	\$	1	:	;	\$:	
101	781	Undistributed General Expenses	Ψ		:	İ	: 4	:	
101	781.1	General Office Salaries		į	:	!			
102	781.11	·		· 4	002	່ອດ		44	
103	781.12				398			184	
105	781.2	Miscellaneous General Expenses		. ~	,000		•	, =0 -	
106	781.21	· · · · · · · · · · · · · · · · · · ·		1	728,	57	•	.119	
107	781.22				716		,	192	
108	781.23				288			121	
109	781.26				300			3 C	
110	781.27	•		. 5	571			224	
111	781.28							166	
112	781.29			1					
113	781.30				İ	:		:	
114	781.31	Rentals		1	406	45		25	
115	781.32	Other Miscellaneous General Expenses	i	1	748	84		201	
116	782	Retirement Expense		12	769	46	1	4 934	
117	783	Injuries and Damages		i	173	95	į .	.10'	
118	783.1	Claim Department Expenses		:					
119	783.2	Medical Expenses		į	;	:	į .	•	
120	783.3	Injuries to Employees		;	•	100		÷	
121	783.4	Other Personal Injuries and Property Damage		;		:		,	
122	783.5	Miscellaneous Accident Expenses		i	;	; •			
123	784	Regulatory Commission Expenses	•		•				
124	785	Relief and Welfare Work		1	456	:74	: .	265	
125	785.1	Employees' Welfare Department		i		:			
126	785.2	Pensions		:	:	:		•	
127	786	Franchise Requirements		i		ŧ			
128	787	Amortization of Franchises		:				-	
129 130	788 789	Gas Expenses Transferred—Cr. Joint Operating Expenses—Cr.		:	1	:			
131		Duplicate Miscellaneous Charges—Cr.		•	<u>i</u>				
132		Total General and Miscellaneous Expenses	·	34	562	07		4 29	
133		Total Operating Expenses		233		.66	'	22 13	
100		Total Operating Expenses	•	,200			:	~~ , _	
					•	:		• ,	
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		•		1					

1939 - Tacoma

STATISTICS OF PRODUCTION

Coal Gas: Kind of coal used tons tons Cost of coal per ton (2,000 lbs.) in coal shed or storage...... Total amount of coke made during year tons Total amount of coal gas tar made ______gals. Price received per gallon of coal tar sold. Amount of carbon made tons 12. Capacity of coal gas plant per day cu. ft. Water Gas: 13. Total amount of water gas made during year. 541 970 000 cu. ft. Kinds of boiler fuel Coal Amount of boiler fuel 5,918.35 tons coal Number of runs 115,294 Usual length of runs 4 min. cycle Total amount of water gas tar made 270 990 gals. 19. Capacity of water gas plant per day 4 000 000 cu. ft. Miscellaneous Data: 30. Total all gas manufactured during year 541 970 000 cu. ft. 500 cu. ft. Average B. T. U. content of gas.... Total amount of gas sold for all purposes. 378 500 000cu. ft. Average amount of gas sold per day 1 037 000 3. Least amount of gas taken by all consumers in any one day. 100% 3. What percentage of the total amount of gas sold is metered..... GENERAL WORKS DATA

Number of Retorts, viz.:		
ibenches of 3 each;	benches of 5 each; benches of 3 e	ach;
benches of 4 each;	benches of 6 each;benches of 9 e	ach;
Average number of retorts employed from October to March, inclu	ısive	
Average number of retorts employed the remainder of the year.		
If water gas is produced, what patent process is used in its manu	nfacture? Back Run WNG-FD	031995
Is said process used alone, or as an auxiliary to the manufacture		

TRANSMISSION MAINS

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year. Abandoned During Year, Feet Year, Feet (d) (e)	Total Leng Use End of Feet (f)
	4	210 239 6		210 239
	6	12 428 0		12 42:
	8	115 3		11.

Totals 222 782 9

222 78

DISTRIBUTION MAINS

Show the particulars called for concerning the distribution mains.

				•		
	Kind of Material	Diameter of Pipe, Inches	Total Length in Use Beginning of Year, Feet	Laid During Year, Feet	Taken Up or Abandoned During Year, Feet	Total Ler Use End - Fee
	(a)	(b)	(c)	(d)	(e)	<u>(f:</u>
;		3/4	2 364 0	100 0	•	2 46
		1	80 400 2	1 890 0		82 29
		1 4	36 617 0			36 61
1		$1^{rac{ ilde{1}}{2}}$	50 136 4	35 0		50 17
•		່ 2	445 381 0		143 0	445 23
		2 1	5 344 8		_	5 34
:	•	3	66 181 2		•	66 18
	•	4	551 220 8	100 0	•	551 32
		4 1	1 152 8			1 15
-	•	6	171 859 6			171 85
		8	19 702 4	•		19 70
:		10	158 0			15
•		12	10 586 8			10 58
		16	7 807 6			7 80
<u>.</u>		20	6 654 8			5 65
						الله الله
1	•	•			•	
1			:			्र १६ न
j				TATE	G-FD 03199)6 [‡]
1				AAT	10 15	ڐ
1			:			4

SERVICE PIPES-GAS

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material	Diameter, Inches	Number at Beginning of Year	Number Added During Year	Number Removed or Abandoned During Year		Number at Close of Year	Average Length, Feet
(a)	(b)	(e)	(년)	 (e)	•	(f)	(g)

No Record

Totals

CUSTOMER DATA-GAS

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	(a)		mber of tomers (b)	Gas Sold, Cu. Ft.		Amount Credited to Revenue Received (d)		Per Customer Gas Sold, Cu. Ft. (e)		Revenue Received		-				
Lomestic	:	5	600	115	183	000	147	933	46		20	600		26	42	
Seating			812	87	652	000	5 6	505	09		107	900		69	59	į
Commercial		1	271	152	033	000	122	976	80		119	600	٠	96	75	
Industrial	•		1	23	632	000	ģ	925	96	23	632	000	9	925	96	
Miscellaneous							2	324	21							

CONSUMERS' METERS

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (n)	Type	Make	Capacity (d)	Number Owned. First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned. End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (j)	Num in St End of (k
	No Detai	1	`-	11 485	12	27	11 470		7 684	3 78

TOTALS

EMPLOYEES

÷.		and the second s	and the second second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section o		
	CLASSIFICATION		Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Pa Current Year
	General Officers—Administrative General Office Employees—Other than Ad	ministrative	3 7	4 7	21 564 00 10 428 94
1	Total General Office	SUB-TOTAL	10	11	31 992 94
1	Employees, Production	•	25	24	42 842 24
1	Employees, Transmission		2	2	3 172 53
	Employees, Distribution		19	21	25 531 39
1	Employees, Utilization	•			
3	Employees, Commercial		18	18	22 278 64
1	Employees, New Business		11	11	27 897 53

SCHEDULE NO. 17-GAS OPERATING EXPENSES-Continued

	NAME OF ACCOUNT (A)	İ	Amount of Expenses	of Operat for the Y (B)	ing ear	Pre (Inc)	parison Wit eceding Year rease in Blac rease in Red (C)	ck,
Agr	NSMISSION AND DISTRIBUTION EXPENSES					\$		
Operation			:		:	1		i
	on Operation			·	;	1 i	:	
1	ission Pumping		: 1	4 979	69		342	2: 6:
	tion Superintendence and Expenses			* *				
	bution Superintendence			3 594	93		1.5	5 22
	bution Supplies and Expenses		,	1 382	16		289	•
	ers' Premises Work		:			'n		:
	aining Installations			132	36		20	. 77
	on Consumers' Premises		. 1	4 962			877	
,	ng and Resetting Meters			R 524			395	27
	Operation		4	3 575	:50	:	155	32
	on Maintenance		:	•	:	:	: :	;
	ance of Mains		1	0 414	. 05	•	1 360	៍ ៩ខ
	ance of Services		,	9 627		:	2 139	
The second secon	neous Distribution Maintenance	:	į			.: .	- 1	- '
	enance of Shop Buildings		•	240	36	:	209	6
	enance of Distribution Implements and Accessories		•.	2:388	1	I .	356	
	enance of Gas Appliances		į	~ 000	;			
	ace of Consumers' Meters		:	5 493	74		507	17
	Maintenance			8:163			3:559	3
	Distribution Charges—Cr.	ì	, .	- ;		;	,	;
	Transmission and Distribution Expenses		7	1 739	40		3 404	. 0
cm	DEEM LICITURE DUDENICES			i .			:	:
	REET-LIGHTING EXPENSES of Street Lamps	*	:		:			i
	ce of Street Lamps			: 35	: 24.		: 20	83
	Street Lighting Expenses				24	*1	20	
CO	MMERCIAL EXPENSES			:	}	;	· :	į
and the second s	al Administration				1.	i į		,
	cial General Labor		:	3 : 759	: 175	٠ ١	1.6	; :8
	cial Books and Contracts			5,755	13	ì	: 10	0
•	ercial Bookkeeping			5 548		!	404	
	ercial Contracts		بد	0 1040	,00		464	. · <u>·</u>
					÷			i
	cial Meter-reading and Collecting			0 328	:	1 1		
	ercial Collecting	٠.	_		,	: .	357	2
	Reading			7 664 6 207				4
	cial Supplies and Expenses		*	6 ZU1	59		39	4
	ommissions Commercial Expense		4	3 509	30		879	9
	OV DATA DATA DATA DATA DATA DATA DATA DAT			:	•			
	W BUSINESS EXPENSES				•			:
	ness Expenses			:				
	siness Salaries		٠, ,	:		}		:
	Business Management Salaries			5 709	.36	: .	53	36
	Business Advertising Salaries		:	i	i		1	į
Personal Control of the Control of t	siness Supplies and Expense		!		:	;	í	!
Pro an	nstrations			1 886		: :	367	
	tising Supplies and Expenses			348		,	123	
	ssing and Soliciting	;		002	87	:	319	
The state of the s	laneous New Business Supplies and Expenses						135	_
Total	New Business Expenses		22	376	44	1 .,	374	73
)		:	j	;	WN	G-FD	03199	9

SCHEDULE NO. 17-GAS OPERATING EXPENSES-Continued

· (A)		Amo	unt of enses fo	r the Y	ng ear	!	Comparis Precedir (Increase Decrease	on Witing Year in Blackin Red	
GENERAL AND MISCELLANEOUS EXPENSES		\$;			:	;\$:		1
Undistributed General Expenses		•			:		i	1	
.1 General Office Salaries				,	•	:	į		- 5-
.11 Administrative Salaries			6	442	_, 30			97	69
.12 Other General Office Salaries		+	3	860	.15			279	50
.2 Miscellaneous General Expenses					:				20
.21 General Office Supplies and Expenses	!	:	2	766	29		•	164	72
.22 General Stationery and Printing		į		836			•	298	30
23 Maintenance of General Structures		i		288	78	;		99	49
.26 Law Expenses	;	;		840	00	!		135	20
.27 Insurance		i	9	410	57	:	ì	191	55
.28 Store Expenses		:			i	;		269	00
.29 Transportation Expenses					i		į		U3
30 Undistributed Adjustments						:			
.31 Rentals		i	7	075	65	ì	1	970	أمه
.32 Other Miscellaneous General Expenses		į		671	:		į	234	
Retirement Expense		į		170			. 7	059	35
Injuries and Damages	!				64		-		63
.1 Claim Department Expenses	:	!			!			. ~-4	અ
2 Medical Expenses	·	j			: }	:		:	1
3 Injuries to Employees	,	:				ì		Í	
4 Other Personal Injuries and Property Damage		i			Ì		:	•	•
5 Miscellaneous Accident Expenses								1	;
Regulatory Commission Expenses					:	-		:	
Relief and Welfare Work		!	3	352	59	:		413	, , ,
1 Employees' Welfare Department		i	-			!	:		~
2 Pensions		:				:	į		! !
Franchise Requirements		•	į	155	09	į	:	9₫	78
Amortization of Franchises	*								
Gas Expenses Transferred—Cr.		;			:				
Joint Operating Expenses—Cr.			į				:	!	
Duplicate Miscellaneous Charges—Cr.		į			:			<u>! · </u>	
Total General and Miscellaneous Expenses	<u>_</u>		61	162	43		<u> </u>	357	71
Total Operating Expenses		i	403	173	01	V	23	216	88
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STATISTICS OF PRODUCTION

Coal Gas:

		•		
	Total amount of coal gas made during year			
	Kind of coal used; tons;			
	Cost of coal per ton (2,000 lbs.) in coal shed or storage		•	
	Total amount of coke made during year			
	Price received per ton of coke soldNO COAL GAS MADE			
	Total amount of coal gas tar made			•
	Price received per gallon of coal tar sold			
	Total amount of ammonia made			
	Price received per pound of ammonia sold			•
	Amount of carbon made			
11.	Price received per ton of carbon sold		\$	••••••••••••••••••
12.	Capacity of coal gas plant per day		••,•••••••	cu. ft.
	Water Gas:			
13.	Total amount of water gas made during year	684 178 000		cu. ft.
	Kinds of boiler fuel Coal - Ter - Cil			
	Amount of boiler fuel. 8,275.26 Tons of coal - 35,337 gals. T			
	Number of runs 216,433 Usual length of runs 4	-		
	Total amount of water gas tar made			
	Price received for water gas tar per gallon			-
	Capacity of water gas plant per day			
	· ·			
	Miscellaneous Data:	_		
20.	Total all gas manufactured during year	<i>'</i>		
	Average B. T. U. content of gas			
	Total amount of gas sold for all purposes			
	Average amount of gas sold per day			
ŧ.	Largest amount of gas taken by all consumers in any one day	2 547 000		cu. ft,
:5.	Least amount of gas taken by all consumers in any one day			
26.	What percentage of the total amount of gas sold is metered	100%	••••••••••••	%
	GENERAL WORKS DATA	•		
	Number of Retorts, viz.:			
1.	benches of 3 each; benches of 5	each:	benches of	8 each;
	benches of 4 each; benches of 6			
			•	
	Average number of retorts employed from October to March, inclusive			
5.	Average number of retorts employed the remainder of the year		WNG-FD	032001
6.	If water gas is produced, what patent process is used in its manufacture?	Back Run	-	
	·	13 - 2 - 2		

TRANSMISSION MAINS

low the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year Feet (d)	Taken Up or Abandoned During Year, Feet (6)	Total Length in Use End of Year, Feet (f)
	2	700 0			700 0
	3	10 658 0			10 658 0
	4	323 412 6			323 412 6
	6	12 428 0			12 428 0
	8	115 3			115 3

Totals 347 31

<u>347 313 9</u>

DISTRIBUTION MAINS

 $\ensuremath{\mathbf{v}}$ the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length i Use End of Yes Feet (f)	
	3/4	14 575 0	717 0	· · · · · · · · · · · · · · · · · · ·	15 292 (
	1	127 919 6	1 890 0	911 0	128 898 (
	14	64 515 6	2 215 0		66 730	
		85 580 2	425 0	:	86 005	
,	2	811 920 0	1 808 0	143 0	813 585	
	$2\frac{1}{2}$	5 344 8		i .	5 344	
	3	154 430 4			154 430	
	4_	767 954 6	100 0	•	768 054	
9	4년	1 152 8			1 152	
•	6	228 989 2			228 989	
	8	. 34 697 6			34 697	
	10	9 503 6			9 503	
	12	19 985 2			19 985	
	16	12 876 4			12 876	
	20	6 654 8			6 654	
		•			-	
•	•					

SERVICE PIPES-GAS

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
,		4				
	,				•	
			No Record	·		
						!
				·		
Totals						

CUSTOMER DATA-GAS

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft.	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (1)
Domestic	9 435	175 660 700	251 959 89	18 600	26 70
Heating	1 260	117 256 000	79 007 91	93 100	62 70
Commercial	2 094	229 010 800	196 040 36	109 400	93 62
industrial	34	30 872 200	15 952 70	908 000	469 20
iscellaneous			3 683 80		
				· .	
				WN	G-FD 032003
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CONSUMERS' METERS

Show the particulars called for concerning the consumers' meters.

ine comber lights a)	Type (b)	Make (c)	Capacity (d)	Number Owned. First of Year (e)	Number Added During Year (1)	Number Condemned or Destroyed (g)	Number Owned. End of Year (h)	Number Owned by Consumers, End of Year (1)	Number in Service, End of Year (J)	Number in Stock, End of Year (k)	4
	No Deta	ail		19 925	144	50	20 019		12 823	7 196	:

EMPLOYEES

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
eneral Officers—Administrative	3	4	21 564 00
neral Office Employees—Other than Administrative	7	7	10 428 94
TOTAL GENERAL OFFICE SUB-TOTAL	10	11	31 992 94
ployees, Production ployees, Transmission	41 3	4 <u>1</u> 3	68 742 30
ployees, Distribution ployees, Utilization	30½	34½	5 622 99 42 520 33
ployees, Commercial	32	31 ½	37 679 83
ployees, New Business	16 <u>분</u>	16	36 605 16
	:	:	<u> </u>
		:	
			WNG-FD 03200
	- 1		